



Underground Storage Tank Site Assessment Report

**Estes Express Facility
2102 West Valley Highway North
Auburn, Washington**

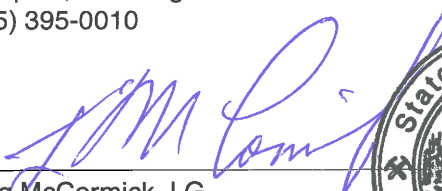
Prepared For:

**Mr. David Pollart
P.O. Box 896
Seattle, WA 98111**

January 4, 2013

Prepared By:

Environmental Partners, Inc.
295 NE Gilman Boulevard, Suite 201
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(425) 395-0010



Greg McCormick, LG
Senior Geologist
WA Site Assessor No. 1052439-U7



Project Number: 61901.2

GREGORY A. McCORMICK

QR  TR 

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1.0 INTRODUCTION

Environmental Partners, Inc. (EPI) is pleased to present this Underground Storage Tank (UST) Site Assessment Report for the UST that has been identified as UST No. 1 at the Estes Express Trucking Facility located at 2102 West Valley Highway North in Auburn, Washington (site). The general location of the site is shown on Figure 1.

The work presented herein was performed with the objective of documenting current site conditions in the vicinity of the 12,000-gallon diesel fuel UST according to the Guidance for Site Checks and Site Assessments for Underground Storage Tanks, published by the Washington Department of Ecology (Ecology) Underground Storage Tank Program in February 1991, revised April 2003. This report has been prepared in general accordance with applicable guidance provided by Ecology under the Model Toxics Control Act (MTCA) Cleanup Regulations found in Washington Administrative Code (WAC) 173-340. This UST Site Assessment report is intended to meet the reporting requirements of WAC 173-340-300.

1.1 Background

The Estes Express trucking facility (formerly Provisioners Express) is a 6-acre trucking terminal constructed in 1988. Historical research indicates the area was undeveloped prior to 1988. The facility consists of a refrigerated storage warehouse and office building, a vehicle maintenance building and paved parking and shipping and receiving docks. The 12,000-gallon diesel fuel UST, discussed in this report, was located at the exterior southeast corner of the vehicle maintenance building. There is an oil-water separator located west of the former 12,000-gallon UST.

A 550-gallon waste oil UST was removed from the northwest corner of the maintenance building in October 1998. Gasoline, diesel, and oil-range petroleum hydrocarbons were detected in samples from the soil surrounding the waste oil UST at the time of the UST removal and approximately 350 cubic yards of petroleum-contaminated soil (PCS) were removed. In response to the findings of the waste oil UST removal actions, four monitoring wells (MW-1 through MW-4) were installed in the immediate vicinity of the maintenance building to assess ground water quality. The locations of the wells are shown in Figure 2.

According to available information, the 12,000-gallon UST was pumped and taken out of service in 1998 at the time of the waste oil UST removal. Data for ground water samples collected from MW-4, located within 25 feet of the location of the 12,000-gallon diesel fuel UST, have never shown concentrations of diesel-range organics (DRO) or heavy oil-range organics (HRO) at concentrations in excess of MTCA Method A Ground Water Cleanup Levels (CULs) since ground water monitoring was initiated in 1998. MW-4 has been sampled on a quarterly basis since August 2011 as part of a ground water monitoring program at the site.

1.2 Objectives

The work at UST No. 1 documented herein had the following objectives:

- Document the closure and removal of one 12,000-gallon diesel fuel UST;
- Collect representative soil samples to document the existing soil conditions beneath and from the sidewalls of the UST excavation and the stockpile material;
- Collect representative ground water samples to document the existing ground water conditions beneath the UST; and,
- Summarize analytical results for ground water, soil, and stockpile samples and compare to applicable regulatory criteria.

2.0 UST REMOVAL AND SOIL SAMPLING

2.1 UST Decommissioning

2.1.1 Site Specific Contaminants of Concern

According to the UST documents on file with the property owner and Ecology, the UST historically contained only diesel fuel. Accordingly, the analyses requested for the soil and ground water samples required by MTCA, WAC 173-340-900, Table 830-1, were:

- DRO and HRO using the Northwest Total Petroleum Hydrocarbons as Diesel-Extended (NWTPH-Dx) Method.

All soil and water samples were submitted to an Ecology-accredited analytical laboratory, Friedman & Bruya, Inc. in Seattle, Washington, for DRO and HRO analysis. Upon collection all samples were immediately placed in an iced cooler and transported to Friedman & Bruya, Inc. under standard chain-of-custody protocols.

2.1.2 Site Specific Cleanup Levels

Ecology's MTCA Method A CULs were used to assess the soil and ground water conditions in the vicinity of the UST at the time of removal. Analytical results for soil samples are summarized in Table 1 and for ground water samples are summarized in Table 2. These analytical results were compared directly to the applicable MTCA Method A CULs.

2.2 Ecology Notification and Permitting

Saybr Contractors Inc. (Saybr) completed the 30-Day Notification form to Ecology and Ecology received the form on September 11, 2012. Saybr was retained directly by the property owner to conduct the UST Decommissioning and obtain all required City of Auburn permits. A copy of the completed 30-Day Notice is included in Attachment A.

Because the facility is located within a flood plain of the Green River and adjacent to the White River Park wetland system, the City of Auburn required a State Environmental Policy Act (SEPA) checklist. The application was filed on August 29, 2012 and Mr. Kevin Snyder, Director of the City of Auburn Planning and Development Department, issued the Determination of Non-Significance on September 19, 2012. A copy of the SEPA documentation is included in Attachment B.

Saybr also obtained a grading permit through the City of Auburn and a fire permit through the Valley Regional Fire Authority. A copy of the City of Auburn grading permit is included in Attachment C.

2.2.1 UST Removal Process

UST No. 1 was overlain by an 8-inch thick concrete slab located on the south side of the Maintenance Building. The fuel dispenser island was located on the north side of the UST near a drain connected to the oil-water separator. The location and layout of the UST area relative to the Maintenance Building are depicted in Figure 3.

The concrete overlying the UST was saw cut and removed using the excavator. Approximately 3 feet of pavement sub-base and fill material were removed to expose the top of the UST and this material stockpiled beside the fuel dispenser on the north side of the UST excavation.

Prior to removal of the UST on November 28, 2012, PRS Group, Inc. (PRS) determined that the UST was empty and the interior was triple rinsed prior to removal. Approximately 300 gallons of rinsate water was removed from the UST and transported to PRS's Tacoma, Washington facility for disposal. The UST Cleaning Certificate and Bill of Lading for rinsate water disposal are included in Attachment D.

Following rinsing, the interior atmosphere of the UST was inerted using dry ice in accordance with WAC 173-360-630. Mr. George Blair, a marine chemist from Northwest Marine Chemist, Inc. tested the atmosphere inside the UST to certify the UST as inert. The Marine Chemist Certificate is included in Attachment E.

Deputy Fire Marshal, Mr. Dave Goff, with the Valley Regional Fire Authority was on-site to sign the permit and witness the removal of the UST from the ground. All work was performed with oversight from EPI's UST Assessor.

In order to facilitate removal of the UST, additional soil was removed from the sidewalls and ends of the UST and placed in the existing soil stockpile. Product lines were identified in the central part of the UST extending north to the fuel dispenser island, located approximately 10 feet from the north sidewall of the excavation. An approximately 6-foot length of the product line was removed along with the UST.

The UST was single-wall fiberglass construction and appeared to be in good condition with no visible holes or damage to the UST walls other than holes made by the excavator during removal, but after triple-rinsing and inerting. The UST measured 8-feet in diameter and approximately 36 feet in length and was calculated to have a confirmed capacity of 12,000 gallons.

Fill material surrounding the UST appeared to be in good condition with no apparent petroleum odor or discoloration. Slight petroleum odor was noted upon removal of the UST from the excavation. About 8 to 10 inches of ground water accumulated in the western half of the excavation at a depth of 10 feet below ground surface (bgs). EPI collected nine soil samples from the bottom and sidewalls of the excavation and a sample of the water at the bottom of the excavation. All samples were submitted for analysis of DRO and HRO.

EPI completed the Ecology *Underground Storage Tank Closure and Site Assessment Notice and Site Check/Site Assessment Checklist* forms, which are included in Attachment F.

The UST was decommissioned in a manner compliance with the requirements of WAC 173-360-385. The fiberglass UST was crushed with the excavator, placed into a 40 cubic yard Waste Management container, and transported from the site for disposal at Waste Management's Hillsborough-Tualatin Landfill in Oregon. The UST Disposal Certificate is included in Attachment G.

2.2.2 UST Excavation Soil Sampling

During excavation, Mr. Greg McCormick, L.G. of EPI (WA Site Assessor No. 1052439-U7), worked directly with Saybr to monitor soil conditions throughout the excavation process. EPI observed and documented the soil conditions using olfactory and visual indicators. Mr. McCormick used a photo-ionization detector (PID) to field screen samples of the overburden, sidewall, and excavation bottom.

Following UST removal EPI performed soil and ground water sampling to assess subsurface conditions in and around the excavation. EPI collected nine soil samples during the course of this UST assessment. The two sidewall samples (North Sidewall and South Sidewall) and two excavation end samples (East End and West End) were collected from an approximate depth of 8 feet bgs. The two bottom samples (East Bottom and West Bottom) were collected from a depth of 11 feet bgs. EPI also collected one grab sample of the ground water at the bottom of the pit as described in Section 3.0. The locations of the soil and ground water samples are depicted in Figure 3. In addition, three samples were collected from the excavated soil stockpile to determine if the material was suitable for re-use as backfill.

After collection, soil samples were immediately placed in an iced cooler and transported to Friedman & Bruya, Inc. under standard chain-of-custody protocols. Soil samples were submitted for analysis of DRO and HRO using the NWTPH-Dx Method for expedited 24-hour turn-around-time (TAT).

2.2.3 UST Excavation Soil Analytical Results

Analytical results for the soil samples are summarized in Table 1. The laboratory analytical report is presented in Attachment H.

None of the soil samples contained detectable concentrations of HRO and only one of the soil samples contained a detectable concentration of DRO. The soil sample collected from the west end of the bottom of the UST excavation (West Bottom) contained a DRO concentration of 230 milligrams/kilogram (mg/kg). This concentration is less than the MTCA Method A CUL for Unrestricted Land Uses of 2,000 mg/kg and is considered by be protective of ground water quality to a drinking water standard.

Based on these findings for soil samples from the limits of the UST removal excavation, this area complies with the requirements of the MTCA regulation and no further remediation or investigation are required.

3.0 GROUND WATER SAMPLING AND ANALYSIS

Based on the approximate 6 feet bgs static ground water level consistently observed in MW-4 (i.e., 20 feet northeast of UST No. 1. and the excavation extending to approximately 11 feet bgs, potential releases from the UST had the potential to impact shallow ground water. According to Ecology publication 90-52, Guidance for Site Checks and Site Assessments for Underground Storage Tanks, if a release has occurred within two feet of the seasonal high water table, a ground water sample must be collected. Although no confirmed release occurred, because the excavation extended to within two feet of the static ground water, EPI collected a ground water sample from beneath the UST.

3.1 Ground Water Sampling Methods

One grab sample was collected of the water at the bottom of the open UST pit using a disposal bailer. The water was transferred into the appropriate laboratory-supplied sample container and immediately labeled and placed in an iced cooler pending submittal to Friedman & Bruya, Inc. for analysis of DRO and HRO using the NWTPH-Dx Method. The ground water sample was transported under standard chain-of-custody protocols and submitted for expedited 24-hour turn around time. Final laboratory analytical results are presented in Attachment H.

3.2 Ground Water Sampling Results

A summary of DRO and HRO sampling results for the single ground water sample is presented in Table 2. The laboratory analytical report is included as Attachment H.

DRO was detected at a concentration of 55,000 micrograms/Liter ($\mu\text{g/L}$), which is greater than the MTCA Method A CUL for DRO in ground water of 500 $\mu\text{g/L}$. HRO was detected at a concentration of 790 $\mu\text{g/L}$, which is greater than the MTCA Method A CUL for HRO in ground water of 500 $\mu\text{g/L}$.

PRS was retained to remove recoverable ground water from the open excavation. On November 29, 2012, PRS pumped approximately 1,500 gallons of water from the bottom of the UST excavation. A copy of the Bill of Lading from the water disposal is included in Attachment D.

Due to site constraints and the location of the open excavation it was necessary to backfill the excavation prior to additional ground water grab sampling. The location of existing well MW-4 is sufficiently close to the UST removal excavation that analytical results for that well are indicative of local ground water quality.

4.0 STOCKPILE SAMPLING AND SITE RESTORATION

The following sections describe the stockpile sampling and site restoration activities following removal of UST No. 1.

4.1 Soil Stockpile Sampling and Results

Three soil samples were collected from the stockpile of fill material removed from the excavation. Based on Ecology publication 90-52, *Guidance for Site Checks and Assessments for Underground Storage Tanks*, three stockpile samples are required for up to 100 cubic yards of excavated stockpile soil and the volume of soil excavated was less than 100 cubic yards.

EPI collected representative grab samples directly from the stockpile. Stockpile samples were placed into new, laboratory-supplied, pre-labeled sample containers and were submitted to Friedman & Bruya, Inc. for analysis of DRO and HRO using the NWTPH-Dx Method. None of the samples of the excavated and stockpiled soils contained detectable concentrations of DRO or HRO. Summaries of the stockpile sample analytical results are included in Table 1. The laboratory analytical report is presented in Attachment H.

4.2 Site Restoration

Since none of the stockpile samples contained detectable concentrations of DRO or HRO, the stockpiled soil was deemed compliant with MTCA Method A Soil CULs and therefore acceptable for use as backfill material for the UST excavation. Clean Type 17 fill was imported to make up the balance of the backfill material attributable to the volume of the removed UST. During backfilling, the fill material was compacted to within 5 inches of surface grade and re-surfaced with concrete according to client specifications.

5.0 CONCLUSIONS

The following conclusions are supported by the above site assessment activities at the Estes facility:

- One 12,000-gallon UST formerly containing diesel fuel was decommissioned and removed in a manner fully consistent with the requirements of the MTCA regulation and applicable Ecology guidance.
- Six soil samples were collected from the sidewalls, ends, and bottom of the UST excavation. None of the soil samples contained DRO or HRO at concentrations exceeding their respective MTCA Method A Cleanup Levels for Unrestricted Land Uses.
- Ground water was encountered at approximately 10 feet bgs, which was approximately 1 foot above the bottom of the UST excavation.

- A grab sample of water from the bottom of the removal excavation contained DRO and HRO at concentrations exceeding the MTCA Method A Cleanup Level for Ground Water. This finding is not consistent with other observations at the Site. No soil samples were found to contain DRO or HRO at concentrations above a MTCA Method A Soil CUL, including those from the base of the excavation and the UST and piping were found to be in good condition with no apparent signs of leakage. Moreover, the immediately adjacent monitoring well, MW-4, has not contained DRO or HRO at concentrations exceeding a MTCA Method A CUL since its installation in 1999. The 12,000-gallon UST was initially taken out of service and emptied in 1998.
- It is believed that the observed impacts to water in the open excavation are anomalous and are not indicative of actual Site conditions. The likely source of those impacts is a small amount of impacted soil material coming into contact with the limited amount of ground water. In response to this finding, approximately 1,500 gallons of water were removed from the bottom of the UST excavation to remove the small volume of impacted. Future monitoring of well MW-4, immediately adjacent to the former UST, will be used to assess local ground water quality and evaluate the existence of actual impacts to ground water.

6.0 LIMITATIONS

To the extent that preparation of this report has required the application of best professional judgment and the employment of scientific principles, certain results of this work have been based on subjective interpretation. We make no warranties, express or implied including and without limitation warranties as to merchantability or fitness for a particular purpose. The information provided in this report is not to be construed as legal advice.

This report was prepared solely for Mr. David Pollart and his affiliates, and the contents herein may not be used or relied upon by any other person without the express written consent and authorization of Environmental Partners, Inc.

Tables

Table 1
Summary of DRO and HRO Results in Soil
12,000-gallon UST Site Assessment
Estes Express Facility
2102 West Valley Highway North - Auburn, Washington

Sample Identification	Collection Date	Depth (Feet)	Petroleum Hydrocarbons	
			Diesel-Range Petroleum Hydrocarbons (DRO) ^a	Higher-Range Petroleum Hydrocarbons (HRO) ^a
Stockpile 1	11/28/12	NA	<50	<250
Stockpile 2	11/28/12	NA	<50	<250
Stockpile 3	11/28/12	NA	<50	<250
West End	11/28/12	8	<50	<250
West Bottom	11/28/12	11	230	<250
North Sidewall	11/28/12	8	<50	<250
South Sidewall	11/28/12	8	<50	<250
East Bottom	11/28/12	11	<50	<250
East End	11/28/12	8	<50	<250
MTCA Method A Soil Cleanup Levels for Unrestricted Land Uses (in mg/kg)			2,000	2,000

NOTES:

a

Using NWTPH-Dx Methods

Bolded

Indicates a detection above the Method Detection Limit

Bolded & Shaded

Exceeds applicable cleanup level

X

Indicates sample collected from the terminal limits of the remedial excavation

--

Indicates sample was not analyzed for this analyte

All concentrations in milligrams per kilogram (mg/kg)

Table 2
Summary of DRO and HRO Results in Ground Water
12,000-gallon UST Site Assessment
Estes Express Facility
2102 West Valley Highway North - Auburn, Washington

Sample Identification	Collection Date	Petroleum Hydrocarbons	
		Diesel-Range Petroleum Hydrocarbons (DRO) ^a	Higher-Range Petroleum Hydrocarbons (HRO) ^a
UST 1 Water	11/28/12	55,000	790
MTCA Method A Soil Cleanup Levels for Ground Water (in µg/L)		500	500

NOTES:

a Using NWTPH-Dx Methods

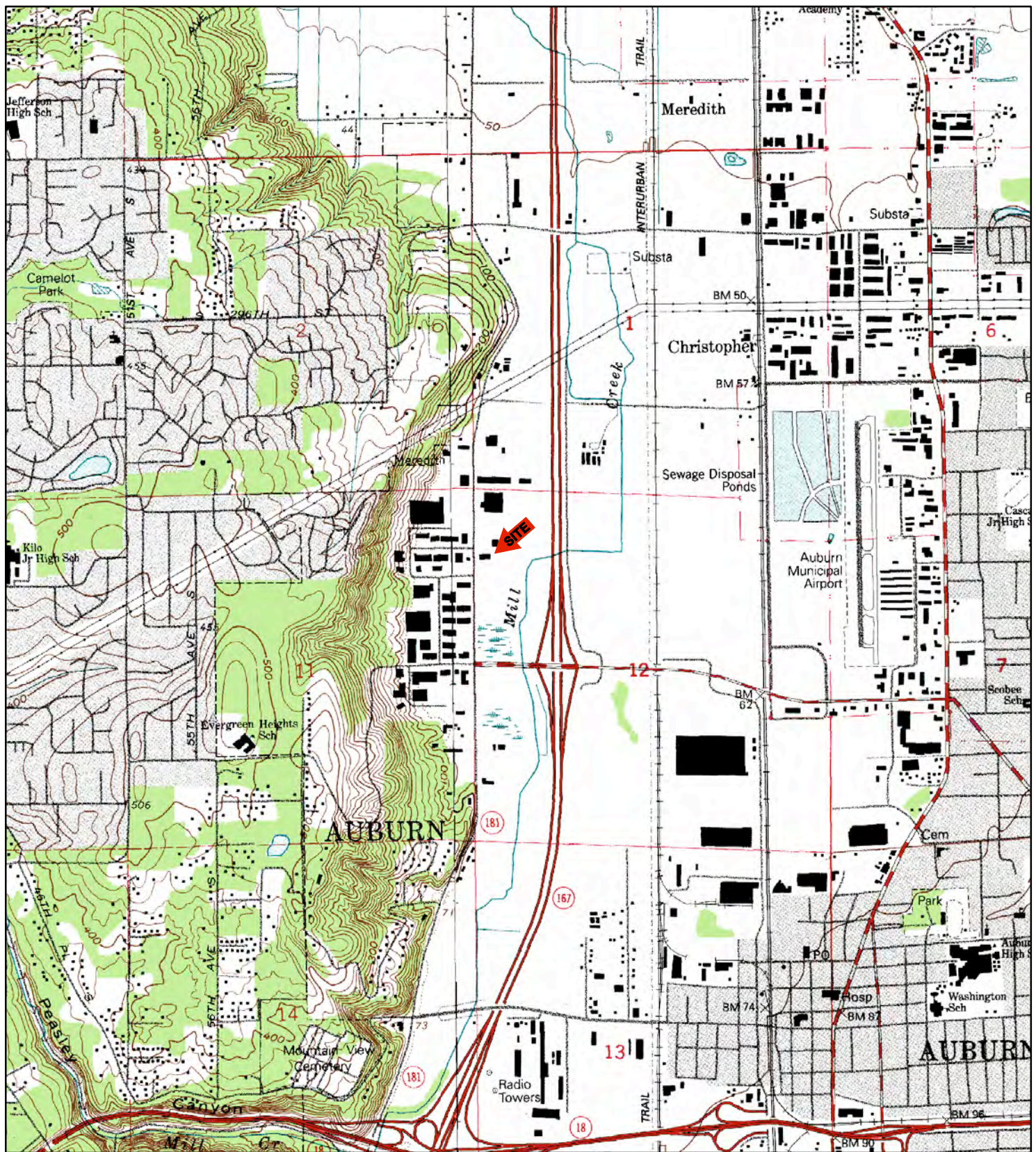
Bolded Indicates a detection above the Method Detection Limit

Bolded & Shaded Exceeds applicable cleanup level

-- Indicates sample was not analyzed for this analyte

All concentration in micrograms per liter (µg/L)

Figures



KEY:

SOURCE: USGS 7.5 MINUTE QUADRANGLE
(TOPOGRAPHIC)



POVERTY BAY, WA
1961; REVISED 1994

AUBURN, WA
1949; REVISED 1994

SCALE = 1:24,000



**ENVIRONMENTAL
PARTNERS INC**

295 NE Gilman Boulevard, Suite 201
Issaquah, Washington 98027

FIGURE 1

GENERAL VICINITY MAP

PROJECT

61901.0

**PREPARED
FOR**

MR. DAVID POLLART

LOCATION

ESTES WEST EXPRESS FACILITY
2102 WEST VALLEY HIGHWAY NORTH
AUBURN, WASHINGTON

SHEET

1 of 1

DRAWN BY

ARM

REVIEWED BY

GAM

DATE

08/24/11



KEY:

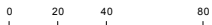


MONITORING WELL LOCATION

GROUNDWATER FLOW DIRECTION



UNDERGROUND STORAGE TANK



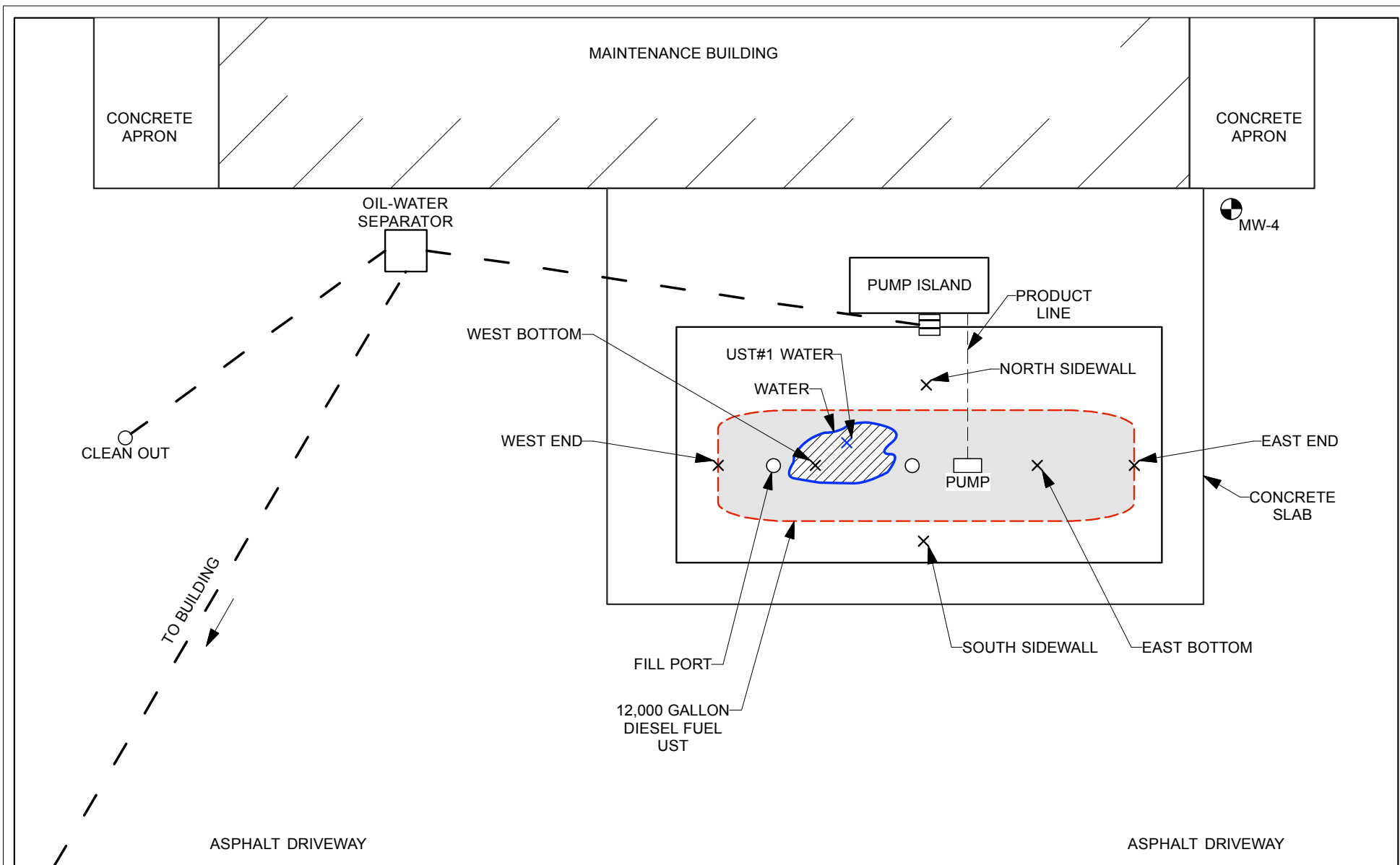
APPROXIMATE SCALE: 1" = 80'

epl ENVIRONMENTAL PARTNERS INC
 295 NE Gilman Boulevard, Suite 201
 Issaquah, Washington 98027

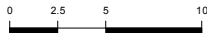
FIGURE 2

SITE REPRESENTATION

PROJECT	61901.0		
PREPARED FOR	MR. DAVID POLLART		
LOCATION	ESTES WEST EXPRESS FACILITY 2102 WEST VALLEY HIGHWAY NORTH AUBURN, WASHINGTON		
SHEET 1 of 1	DRAWN BY ALW	REVIEWED BY GAM	DATE 12/27/12



KEY:



APPROXIMATE SCALE: 1" = 10'

- UST LOCATION
- X SOIL SAMPLE LOCATION
- X WATER SAMPLE LOCATION
- MONITORING WELL

ept ENVIRONMENTAL PARTNERS INC
 295 NE Gilman Boulevard, Suite 201
 Issaquah, Washington 98027

FIGURE 3

SAMPLE LOCATION MAP

PROJECT	61901.2		
PREPARED FOR	ESTES EXPRESS FACILITY		
LOCATION	2102 W VALLEY HWY N AUBURN, WASHINGTON		
SHEET 1 of 1	DRAWN BY ALW	REVIEWED BY GAM	DATE 12/14/12

Attachments

Attachment A
Ecology 30-Day Notice Form



RECEIVED
UNDERGROUND STORAGE TANK (UST)
30-DAY NOTICE

DEPARTMENT OF **ECOLOGY** Department of Ecology
 State of Washington Toxics Cleanup Program

Please ✓ the appropriate box: Intent to Install Intent to Close

MMP2 King

FOR OFFICE USE ONLY
 Site ID # 101210
 FS ID # 911612121

SEP 14 2012

HQ (360)407-7170 / Central (509)575-2490 / Eastern (509)329-3400 / Northwest (425)649-7000 / Southwest (360)407-6300

SITE INFORMATION **OWNER INFORMATION**
 (this form will be returned to this address)

RECEIVED

600-050-779 001 0002 Tag or UBI number	David Pollart UST Owner/Operator
Provisioners Express (Site ID No. 101210) Site Name	2102 W Valley Highway N Mailing Address/PO Box
2102 W Valley Highway N Site Physical Address	Auburn, WA 98001 City Zip Code
Auburn, WA 98001 City Zip Code	253.796.3000 Owner/Operator Phone Number
253.796.3900 Site Phone Number	dapol13@gmail.com Owner/Operator Email Address

TANK INFORMATION

Tank ID	Substance Stored	Capacity	Date Project is Expected to Begin	Comments:
1	Diesel	12,000-gal	10/22/2012	The City of Auburn is requiring that this project undergo SEPA review. The project will begin once a SEPA determination has been issued, which we expect to happen on or before 10/22/2012.

1) SERVICE PROVIDER INFORMATION - check the appropriate boxes

PLEASE NOTE: INDIVIDUALS PERFORMING UST SERVICES MUST BE ICC CERTIFIED OR HAVE PASSED ANOTHER QUALIFYING EXAM APPROVED BY THE DEPARTMENT OF ECOLOGY.

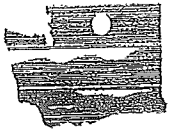
Installer Decommissioner Site Assessor

Saybr Contractors, Inc. Service Provider Company Name	Mike Muller, Project Manager Contact Person
Adam Inman Certified Service Provider Name	253.531.2144 Contact Phone Number
5044195 ICC Certification #	mmuller@saybr.com Contact Email Address

2) SERVICE PROVIDER INFORMATION (REQUIRED IF USING MORE THAN ONE PROVIDER) - check the appropriate boxes

Installer Decommissioner Site Assessor

Service Provider Company Name	Contact Person
Certified Service Provider Name	Contact Phone Number
ICC Certification #	Contact Email Address



DEPARTMENT OF
ECOLOGY
State of Washington

UNDERGROUND STORAGE TANK (UST)

30-DAY NOTICE

(See back of form for instructions)

NWRO
Kinney

FOR OFFICE USE ONLY
Site ID # 101210
IS ID # RECEIVED 91012121
SEP 10 2012
DEPT OF ECOLOGY
TCP - NWRO

Please check the appropriate box: Intent to Install Intent to Close

HQ (360)407-7170 / Central (509)575-2490 / Eastern (509)329-3400 / Northwest (425)649-7000 / Southwest (360)407-6300

SITE INFORMATION		OWNER INFORMATION (this form will be returned to this address)	
Tag or UBI number	101210	UST Owner/Operator	David Pollart
Site Name	Provisioners Express, Inc.	Mailing Address/PO Box	P.O. Box 1096
Site Physical Address	2102 West Valley Hwy N.	City	Mercer Island WA 98040
City	Auburn	Zip Code	98040
Site Phone Number	206 948 1330	Owner/Operator Phone Number	206 948 1330
		Owner/Operator Email Address	david13@gmail.com

Tank ID	Substance Stored	Capacity	Date Project is Expected to Begin	Comments:
TANK 1	diesel	17000	12/1/12	

1) SERVICE PROVIDER INFORMATION - check the appropriate boxes

PLEASE NOTE: INDIVIDUALS PERFORMING UST SERVICES MUST BE ICC CERTIFIED OR HAVE PASSED ANOTHER QUALIFYING EXAM APPROVED BY THE DEPARTMENT OF ECOLOGY.

Installer Decommissioner Site Assessor

Service Provider Company Name: Saylor Construction, Inc. Contact Person: Mike Muller

Certified Service Provider Name: Adam Inman Contact Phone Number: 206-730-6235

ICC Certification #: 5044195 Contact Email Address: mmuller@saylor.com

2) SERVICE PROVIDER INFORMATION (REQUIRED IF USING MORE THAN ONE PROVIDER) - check the appropriate boxes

Installer Decommissioner Site Assessor

Service Provider Company Name: Environmental Partners, Inc. Contact Person: Greg McCormick

Certified Service Provider Name: Greg McCormick Contact Phone Number: 425 395 0010

ICC Certification #: 1052439-U7 Contact Email Address: gregm@EPI-WA.com

Attachment B
SEPA Determination of Non-Significance

**NOTICE OF APPLICATION AND
DETERMINATION OF NON-SIGNIFICANCE
Provisioners Express Removal of 12,000 gallon tank
SEP12-0026**

The City of Auburn is issuing a Notice of Application and a Determination of Non-Significance. Following is a description of the application and the process for review. The permit application may be reviewed at the offices of the Auburn Planning and Development Department at One East Main Street, 2nd Floor, Auburn, WA 98001, between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday, excluding holidays.

Application filed: August 29, 2012
Complete application: September 19, 2012
Notice of application: September 19, 2012

Project Permit Application: SEP12-0026

Description of Proposal: The applicant proposes to remove an existing 12,000 gallon underground storage tank. This proposed work will require the excavation and backfill of approximately 450 cubic yards of material, and the addition of approximately 50 cubic yards of imported fill. The site is developed with two buildings, an approximately 28,085 square foot building is used as a transit warehouse and office, and a 7,280 square foot building is used as a transit maintenance building. This site is currently paved. The applicant proposes to backfill the excavated area and repave the area after the tank is removed.

Project Proponent: Saybr Contractors, Inc.
Attn: Mike Muller
3852 S. 66th Street
Tacoma, WA 98409
253-531-2144

Property Owner: Provisioners Express, Inc.
Attn: David Pollart
2102 W Valley Highway N
Auburn, WA 98101
253-796-3900

Project Location: 2102 West Valley Highway North (PID: 1221049034)

Studies/Plans Submitted with Application: None

STATEMENT OF CONSISTENCY AND LIST OF APPLICABLE DEVELOPMENT REGULATIONS: This project is subject to and shall be consistent with the City of Auburn Zoning Code and Design Standards. May need to expand if other codes are applicable.

Other Permits, Plans, and Approvals which May be Required: A City of Auburn grading permit, a storm permit and a "tank removal permit" from the Valley Regional Fire Authority are

NOTICE OF APPLICATION AND DETERMINATION OF NON-SIGNIFICANCE – SEP12-0026
September 19, 2012

required; the applicant has applied to the Washington State Department of Ecology for a 30 day notice of an underground storage tank decommissioning; additional permits from King County Public Health may also be necessary.

Lead Agency: City of Auburn

The lead agency for this proposal has determined that it does not have probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C.030(2)(c). This decision was made after review of a completed environmental checklist and other information on file with the lead agency. This information is available to the public on request.


All persons may comment on this application. This DNS is issued under 197-11-340(2); the lead agency will not act on this proposal for 15 days from the date issued below. Comments must be in writing and submitted by 5:00 p.m. on **October 4, 2012**.

Any person aggrieved of the City's determination may file an appeal with the Auburn City Clerk within 14 days of the close of the comment period, or by 5:00 p.m. on **October 18, 2012**.

For questions regarding this SEPA determination, please contact Hillary Taylor, Senior Planner, at (253) 288-7412, htaylor@auburnwa.gov. Any person wishing to become a party of record regarding the SEPA determination shall include in their comments that they wish to receive notice of and participate in any hearings, if relevant, and request a copy of decisions once made. A party of record may appeal the decision on this application by filing a complete appeal application within 14 calendar days of the date of decision.

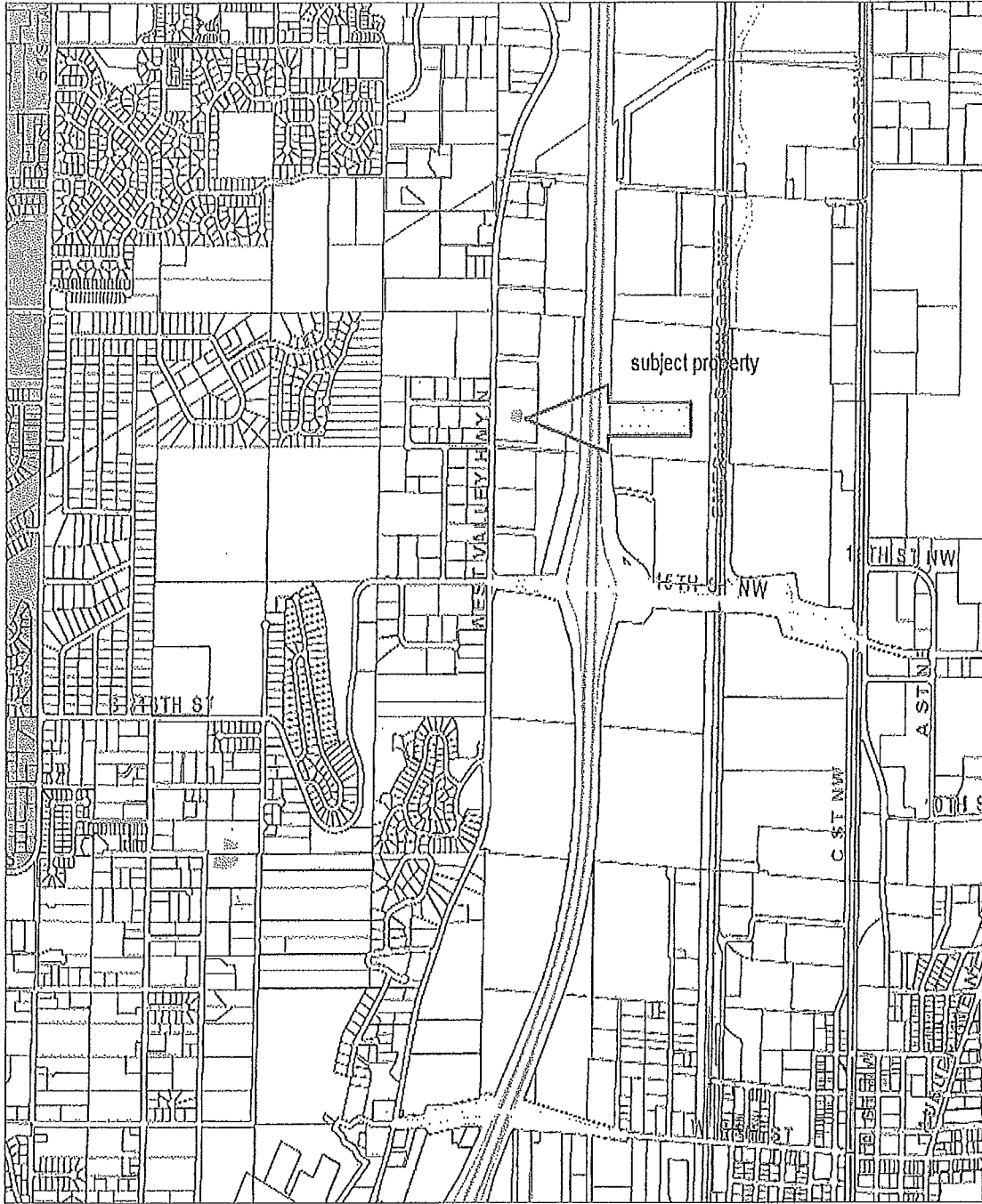
Tentative Hearing: A public hearing is not required for this proposal.

Responsible Official: Kevin H. Snyder, AICP
Position/Title: Director, Planning and Development Department
Address: 25 West Main Street
Auburn, Washington 98001
(253) 931-3090

Date Issued: September 19, 2012 **Signature:** 
Kevin H. Snyder, AICP
Director, Planning and Development Department

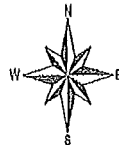
Note: This determination does not constitute approval of the proposal. Approval of the proposal can only be made by the legislative or administrative body vested with that authority. The proposal is required to meet all applicable regulations.

SEP12-0026 for 2102 West Valley Highway North



Printed Date: 9/13/2012
Map Created by City of Auburn eGIS

Information shown is for general reference purposes only and does not necessarily represent exact geographic or cartographic data as mapped. The City of Auburn makes no warranty as to its accuracy.



FINAL STAFF EVALUATION FOR ENVIRONMENTAL CHECKLIST SEP12-0026

Date: September 19, 2012

Project Name: Provisioners Express Underground Storage Tank Removal

Project Proponent: Saybr Contractors, Inc.
Mike Muller
3852 S. 66th Street
Tacoma, Wa 98409
253-531-2144

Contact: Amanda Grindle, Permit Coordinator for Saybr Contractors
Muir Contracting, Inc.
1423 E. 29th Street, Suite 311
Tacoma, WA 98409
253-882-4546

Location: 2102 West Valley Highway North

Property Owner: David Pollart, Provisioners Express, Inc.
2102 West Valley Highway North
Auburn, WA 98101
253-796-3900

Parcel Number(s): 1221049034

Proposal: The applicant proposes to remove an existing underground 12,000 gallon underground storage tank. The applicant proposes to remove the concrete slab in order to remove the underground storage tank. This proposed work will require the excavation of 450 cubic yards of material. Once the removal of the underground storage tank is complete, the project work proposes to backfill the area with the excavated material, and an additional 50 cubic yards of fill to grade the area to match the surrounding finished grade. The area will then be repaved.

BACKGROUND

The applicant proposes to remove an existing underground storage tank. The tank stores diesel fuel. This fuel will be emptied from the tank before the tank is removed. The tank will be certified as inert by a Marine Chemist prior to the removal of the tank. All tank removal activities will be supervised by an ICC (International Code Council) certified UST (Underground Storage Tank) Decommissioning Supervisor. No signage, landscaping, or buildings will be impacted by the proposed project.

For questions 1. through 6. please see the checklist received August 29, 2012

7. **Future additions, or expansions:** None known at this time.

8. **Other Environmental Information:** None provided.

9. **Pending Applications:** The applicant has submitted for a fire permit from the Valley Regional Fire Authority (FIR12-0105). A City of Auburn grading permit is required, and a storm permit is also necessary; and the applicant has submitted to the Washington State Department of Ecology for a 30 day notice of intent to decommission an underground storage tank; additional permits from the Puget Sound Clean Air Agency and King County Public Health may also be necessary.

10. Complete Description of proposal:

The applicant proposes to remove the existing slab concrete in order to remove the existing underground storage tank. This proposed work will require the excavation of 450 cubic yards of material. Once the removal of the existing surrounding soil material is removed it will be stockpiled and stored on site on Visqueen and covered with Visqueen. This soil will be samples and tested for contaminants. In a follow up email the applicant stated that "if soil is found to be contaminated, the excavation would be secured and the project would be put on hold until we notified the Department of Ecology and developed a clean-up action. Once the site received a No Further Action designation from DOE, then we would backfill the excavation - most likely with additional Type 17. The amount would depend on how much contaminated soil we removed." If no contaminants are found the applicant shall proceed with the removal of the tank, the backfill of the area with the stockpiled soil, plus an additional 50 cubic yards of imported fill to grade the area to match finished grade. The area will then be repaved to match the surrounding pavement. The applicant proposes to comply with all applicable sections of building code, electrical code, fire code and codes related to the proper handling of flammable and combustible liquids.

Mitigation measures proposed:

This proposed project will result in the excavation of an underground storage tank, the proposed project is not expected to create any lasting negative impacts. The applicant shall comply with all applicable sections of local, State and Federal law regarding the safe handling of flammable and combustible liquids. The applicant is also responsible for the surface water runoff from the property. This is an existing development with a previously approved storm water management system. Pursuant to the Auburn City Code, ACC 13.48.21. The applicant shall be required to submit a grading plan in association with this development, civil site design plans addressing this requirement shall be approved by the City.

E N V I R O N M E N T A L E L E M E N T S

1. Earth

A. General description of the site:

- Flat
- rolling
- hilly
- steep slopes
- mountainous
- Other

- B. What is the steepest slope on the site (approximate percent slope)?**
Concur with the checklist. The slope is generally less than 1%.
- C. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any prime farmland.**
Disagree with the checklist. The Mullineaux, D.R., 1965, Geologic map of the Auburn quadrangle, King and Pierce Counties, Washington: U.S. Geological Survey, Geologic Quadrangle Map GQ-406, scale 1:24000, identifies this area as: Alluvial Soils Qaw, mostly gravel and sand deposited by White River. Bouldery cobble and pebble-cobble gravel and sand in White River valley. Pebble-cobble gravel overlain by thin sand in Duwamish Valley at mouth of White River valley, grades outward to thick coarse and medium sand overlain by thin silt, clay and peat. Forms distinct fan in Duwamish Valley at mouth of White River valley. Pattern indicates recent, unmodified channel deposits at surface. Maximum thickness in Duwamish Valley more than 100 feet. Contains glassy volcanic material possibly reactive in some concrete.
- D. Are there surface indications or history of unstable soils in the immediate vicinity? If yes, describe below.**
Concur with the checklist.
- E. Describe the purpose, type, and approximate quantities of any filling or grading proposed. Indicate source of fill.**
Concur with the checklist, and with additional information submitted by the applicant. For the removal of the existing tank approximately 450 cubic feet of soil will be removed, stockpiled on site and backfilled after the underground storage tank is removed. Approximately 50 additional cubic feet of imported soil will be added to the excavation site to fill the volume currently displaced by the underground storage tank. The imported fill is proposed to be Type 17 pit-run and 4" of crushed rock proposed to be placed to surgrade.
- F. Could erosion occur as a result of clearing, construction, or use? If yes, generally describe below.**
Concur with the checklist.
- G. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?**
Concur with the checklist. 100% of the subject areas is covered with impervious surfaces. The underground storage tank is currently covered by concrete, after the tank is removed and the area is backfilled new concrete will be poured on the subject area.
- H. Proposed measures to reduce or control erosion, or other impacts to the earth.**
Concur with the checklist. Catch basin protection equipment and silt fence will be installed as necessary prior to excavation activities. Stockpiled excavated soil will be placed on Visqueen and covered with Visqueen while waiting for soil sample results. The applicant is required to sample the soil for contaminants prior to completing the removal of the tank and backfilling the area with the excavated soil. In a follow up email the applicant stated that "if soil is found to be contaminated, the excavation would be secured and the project would be put on hold until we notified the Department of Ecology and developed a clean-up action. Once the site received a No Further Action designation from DOE, then we would backfill the excavation - most likely with additional Type 17. The amount would

depend on how much contaminated soil we removed." If no contaminants are found the applicant shall proceed with the removal of the tank, the backfill of the area with the stockpiled soil, plus an additional 50 cubic yards of imported fill to grade the area to match finished grade. The applicant shall be required to submit a grading plan to the City of Auburn. The grading plan shall comply with the City Design Standards and shall provide for best management practices during construction.

2. Air

- A. What types of emissions to the air would result from the proposal (i.e., dust, automobile, odors, industrial wood smoke) during construction and when the project is completed? If any, generally describe and give approximate quantities if known.**
Concur with the checklist.
- B. Are there any off-site sources of emissions or odors that may affect your proposal? If so, generally describe.**
Concur with the checklist. During tank removal, minimal dust and emissions from equipment will likely occur. No emissions will be generated by the finished project.
- C. Proposed measures to reduce or control emissions or other impacts to air, if any:**
Concur with the checklist. Appropriate dust control measures will be used during excavation activities, including watering areas. Vehicles and machinery will be equipped with appropriate emission controlling equipment.

3. Water

A. Surface Water

- 1) Is there any surface water body on or in the immediate vicinity of the site (including year round and seasonal streams, saltwater, lakes, ponds, wetlands): If yes, describe type and provide names. If appropriate, state what stream or river it flows into.**
Disagree with the checklist. Mill Creek is located to the east of the subject property and is approximately 515 feet from the proposed underground storage tank. Mill Creek is classified by the Auburn City Code as a Type II perennial, salmon bearing stream with a required 75' buffer. The proposed project is not located within the required buffer area.
- 2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans.**
Concur with the checklist. The proposed project will not require work within the vicinity of any body of water. The proposed project is over 515 feet from Mill Creek and is over 325 feet from known mapped wetlands.
- 3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.**
Not applicable. The project will not dredge material from surface water or wetlands and no fill in critical areas is proposed.
- 4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known.**
Concur with the checklist. Not applicable.
- 5) Does the proposal lie within a 100-year floodplain? If so, note location on the site**

plan.

Concur with the checklist. The proposal does not lie within the mapped 100-year flood plain.

- 6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.

Concur with the checklist. This proposal will not result in any additional discharges of waste materials to surface waters.

B. Ground Water

- 1) Will ground water be withdrawn, or will water be discharged to ground water? Give general description, purpose, and approximate quantities if known.

Concur with the checklist. No ground water will be withdrawn. The applicant has submitted a storm water plan and will be required to submit a grading plan.

- 2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: domestic sewage; industrial, containing any toxic chemicals; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) is (are) expected to serve.

Concur with the checklist. Not applicable.

C. Water Runoff (including storm water)

- 1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe.

Concur with the checklist. The project site currently generates some surface run off from existing paved surfaces which are proposed to be removed and replaced. The completed proposed project will result in the same amount of runoff from the replacement concrete pavement surfaces.

- 2) Could waste materials enter ground or surface waters? If so, generally describe.

Concur with the checklist. Best management practices will be implemented to reduce or avoid potential discharges.

- 3) Proposed measures to reduce or control surface, ground, and runoff water impacts, if any:

Concur with the checklist. Best management practices will be required during construction to control storm water runoff.

4. Plants

A. Indicate types of vegetation found on the site:

Deciduous Tree:

Evergreen Tree:

Shrubs:

Grass

Pasture

Crop or Grain

Wet Soil Plants:

Water Plants:

Other Types of
Vegetation:

- B. **What kind and amount of vegetation will be removed or altered?**
Concur with the checklist.
- C. **List threatened or endangered species known to be on or near the site:**
Concur with the checklist. Not applicable
- D. **Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:**
Concur with the checklist. No new landscaping is proposed at this time, the site has existing landscaping.

5. Animals

- A. **Indicate any birds and animals which have been observed on or near the site or are known to be on or near the site:**
 Birds: songbirds, other
 Mammals: Small rodents, other
 Fish:
- B. **List any threatened or endangered species known to be on or near the site.**
Concur with the checklist. Not applicable.
- C. **Is the site part of a migration route? If so, explain.**
The Green River Valley is part of the Pacific Flyway for migratory birds.
- D. **Proposed measures to preserve or enhance wildlife, if any:**
Concur with the checklist.

6. Energy and Natural Resources

- A. **What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.**
Concur with the checklist. Not applicable.
- B. **Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.**
Concur with the checklist. Not applicable.
- C. **What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any:**
Concur with the checklist. Not applicable.

7. Environmental Health

Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste that could occur as a result of this proposal? If so, describe.

- A. **Describe special emergency services that might be required:**
Concur with the checklist. This proposal will involve the removal of an underground

storage tank used for the dispensing of diesel fuels. The applicant has submitted for a fire permit (FIR12-0105) and is required to comply with all applicable State and Federal laws.

- B. **Proposed measures to reduce or control environmental health hazards, if any:**
Concur with the checklist. The checklist asserts that the "tank will be inerted prior to removal by a certified Marine Chemist. All tank removal activities will be supervised by an ICC certified UST Decommissioning Supervisor." Here, ICC stands for "International Code Council", and UST is an acronym for "underground storage tank".

8. Noise

- A. **What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?**
Concur with the checklist.
- B. **What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site.**
Concur with the checklist.
- C. **Proposed measures to reduce or control noise impact, if any:**
Concur with the checklist. Construction activities related to the project will be in accordance with the City noise standards (Section 8.28) and ordinances. The applicant states in the checklist that "noise-reducing mufflers will be in place on all equipment and vehicles."

9. Land and Shoreline Use

- A. **What is the current use of the site and adjacent properties?**
Concur with the checklist. The property is currently used as a transit warehouse and office.
- B. **Has the site been used for agriculture? If so, describe:**
Concur with the checklist. It is not known if the site has been used for agricultural purposes in the past.
- C. **Describe any structures on the site:**
Concur with the checklist. The site is developed with two buildings, an approximately 28,085 square foot building is used as a transit warehouse and office, and a 7,280 square foot building is used as a transit maintenance building.
- D. **Will any structures be demolished? If so, what?**
Not applicable. No structures are proposed to be demolished, however existing concrete will be demolished and replaced as part of the proposed project.
- E. **What is the current zoning classification of the site?**
The project will occur within the M1, Light Industrial District.
- F. **What is the current comprehensive plan designation of the site?**
The project will occur within an area designated for Light Industrial.
- G. **If applicable, what is the current shoreline master program designation of the site?**
Concur with the checklist. Not applicable.
- H. **Has any part of the site been classified as an "environmentally sensitive" area? If**

so, specify:

Disagree with the checklist. The Applicant's project is located within the critical area known as Ground Water Protection Zone 4. The Applicant shall implement best management practices for water resource protection per ACC 16.10.120(E)2. This project is also located within a critical area known as a Seismic Hazard Area.

- I. Approximately how many people would reside or work in the completed project?
Concur with the checklist.
- J. Approximately how many people would the completed project displace?
Concur with the checklist. Not applicable.
- K. Proposed measures to avoid or reduce displacement impacts, if any:
Concur with the checklist. Not applicable.
- L. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any:
Concur with the checklist.

10. Housing

- A. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing.
Concur with the checklist. Not applicable.
- B. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing.
Concur with the checklist. Not applicable.
- C. Proposed measures to reduce or control housing impacts, if any:
Concur with the checklist. Not applicable.

11. Aesthetics

- A. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?
Concur with the checklist. The proposed project will not alter any of the existing structures on site.
- B. What views in the immediate vicinity would be altered or obstructed?
Concur with the checklist. No views in the immediate vicinity would be significantly altered or obstructed.
- C. Proposed measures to reduce or control aesthetic impacts, if any:
Concur with the checklist. Not applicable.

12. Light and Glare

- A. What type of light or glare will the proposal produce? What time of day would it mainly occur?
Concur with the checklist. Not applicable.
- B. Could light or glare from the finished project be a safety hazard or interfere with views?
Concur with the checklist. No new light or glare will be created by the completed project.

- C. **What existing off-site sources of light or glare may affect your proposal?**
Concur with the checklist. Not applicable.
- D. **Proposed measures to reduce or control light and glare impacts, if any:**
Concur with the checklist. Not applicable.

13. Recreation

- A. **What designated and informal recreational opportunities are in the immediate vicinity?**
Agree with the checklist. The subject property is not located near any designated or informal recreational opportunities.

Would the proposed project displace any existing recreational uses? If so, describe.

Concur with the checklist. Not applicable.

- B. **Proposed measures to reduce or control impacts on recreation including recreation opportunities to be provided by the project or applicant, if any:**
Concur with the checklist. Not applicable.

14. Historic and Cultural Preservation

- A. **Are there any places or objects listed on, or proposed for, national, state, or local preservation registers known to be on or next to the site? If so, generally describe:**
Concur with the checklist. There are no known places or objects listed on, or proposed for, national, state, or local preservation registers. In the event that archaeological or historic materials are discovered during the project activities, work in immediate vicinity will stop, the area will be secured, and the Department of Archaeology and Historic Preservation and the concerned tribes will be notified.
- B. **Generally describe any landmarks or evidence of historic, archaeological, scientific, or cultural importance known to be on or next to the site.**
Concur with the checklist. Not applicable.
- C. **Proposed measures to reduce or control impacts, if any:**
Concur with the checklist. Not applicable.

15. Transportation

- A. **Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on site plans, if any.**
Concur with the checklist. The site is served by West Valley Highway North and takes access to this road on the western side of the property. Highway 167 is located to the east of the site, and can be accessed by vehicles driving south on West Valley Highway North to turn east on 15th ST NW.
- B. **Is site currently served by public transit? If not, what is the approximate distance to the nearest transit stop?**
Agree with the checklist. King County Metro (Route 152) currently serves the site from downtown Seattle.
- C. **How many parking spaces would the completed project have? How many would the**

project eliminate?

Concur with the checklist. This project will not alter any on-street parking that currently exists within this project area. No parking spaces will be created or eliminated by this project.

- D. Will the proposal require any new roads or streets, or improvements to existing roads or streets, not including driveways? If so, generally describe (indicate whether public or private):
Not applicable.
- E. Will the project use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe:
Concur with the checklist. Not applicable.
- F. How many vehicular trips per day would be generated by the completed project? If known, indicate when peak volumes would occur.
Concur with the checklist. Not applicable.
- G. Proposed measures to reduce or control transportation impacts, if any:
Concur with the checklist. Not applicable.

16. Public Services

- A. Would the project result in an increased need for public services (for example: fire protection, police protection, health care, schools, other)? If so, generally describe:
Concur with the checklist. During the decommissioning process the project may result in an increased need for fire protection; however, the decommissioning and removal of the tank is proposed to be completed in one day. The entire project is proposed to be completed in one week. Once the project is complete no additional protection services will be required.
- B. Proposed measures to reduce or control direct impact on public services, if any:
Concur with the checklist.

17. Utilities

- A. Please indicate below what utilities are currently available at the site:

<input checked="" type="checkbox"/> Electricity	<input checked="" type="checkbox"/> sanitary sewer
<input type="checkbox"/> natural gas,	<input type="checkbox"/> septic system
<input checked="" type="checkbox"/> water	<input checked="" type="checkbox"/> other – storm drainage
<input checked="" type="checkbox"/> refuse service,	<input checked="" type="checkbox"/> telephone

- B. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed:
Concur with the checklist.

CONCLUSION

DETERMINATION OF NON-SIGNIFICANCE
Based on this analysis, staff finds that the proposal does not need to be mitigated under the

Page 10 of 11

powers of the State Environmental Policy Act (SEPA). Any probable significant adverse impacts on the environment associated with the proposal are addressed by the Auburn City Code and will be mitigated by the Auburn City Code, or by Federal regulations. The City reserves the right to review any future revisions or alterations to the site or to the proposal in order to determine the environmental significance or non-significance of the project at that point in time.

Prepared By: Hillary Taylor, Senior Planner



CITY OF AUBURN
 Planning & Development Department
 Auburn City Hall Annex, 2nd Floor
 1 East Main Street
 Auburn, Washington 98001-4998
 Tel: 253.931.3090
 Fax: 253.004.3114
 permitcenter@auburnwa.gov
 www.auburnwa.gov

OFFICE USE ONLY

FILE #: _____
 FILE NAME: _____
 TYPE: _____ RECEIVED BY: _____
 FEES PAID: _____ CHECK/CASH: _____
 SUBMITTAL DATE: _____
 LAND USE DESIGNATION: _____

SEPA SUBMITTAL - APPLICATION

RECEIVED

AUG 29 2012

APPLICANT: Use mailing address for meeting notification.

Check box if Primary Contact
PERMIT CENTER

COMPANY: Saybr Contractors, Inc. (Tank Removal Contractor)
 ADDRESS: 3852 S 66th Street
 (CITY, STATE, ZIP) Tacoma, WA 98409
 PHONE: 253.531.2144 FAX: 253.536.2068 E-MAIL: mmuller@saybr.com

SIGNATURE: *MMT M* PRINTED NAME: Mike Müller, Project Manager
 (Signature Required)

APPLICANT'S REPRESENTATIVE:

Check box if Primary Contact

COMPANY: Muir Contracting, Inc.
 ADDRESS: 1423 E 29th Street, Suite 311
 (CITY, STATE, ZIP) Tacoma, WA 98409
 PHONE: 253.882.4546 FAX: 253.559.5452 E-MAIL: agrindle@muircontracting.com

SIGNATURE: *AS* PRINTED NAME: Amanda Grindle, Permit Coordinator
 (Signature Required)

PROPERTY OWNER(S): Attach separate sheet if needed.

Check box if Primary Contact

COMPANY: David Pollart
 ADDRESS: 2102 W Valley Highway N
 (CITY, STATE, ZIP) Auburn, WA 98101
 PHONE: 253.796.3900 FAX: _____ E-MAIL: dapol13@gmail.com

SIGNATURE: *D* PRINTED NAME: David Pollart
 (Signature Required)

Note: Applicant or representative must have property owner's consent to file this application form in order for it to be accepted

PROPERTY INFORMATION (REQUIRED)

SITE ADDRESS: 2102 W Valley Highway N, Auburn, WA 98001 EXISTING USE OF SITE: Transit Warehouse

ASSESSOR'S PARCEL ID# 1221049034 LOT SIZE 259,008 ZONING DISTRICT M1

PROPOSED USE OF SITE: No change

AREA TO DEVELOPED (s.f.): Not applicable. Area is not being developed. We are removing an underground storage tank. Affected area approximately 1,410 s.f.

SEP 12-0026



CITY OF AUBURN

Planning & Development Department
Auburn City Hall Annex, 2nd Floor
1 East Main Street
Auburn, Washington 98001-4888
Tel: 253.931.3090
Fax: 253.804.3114
permcenter@auburnwa.gov
www.auburnwa.gov

**SEPA
SUBMITTAL**

SEPA SUBMITTAL – LETTER OF AUTHORIZATION

(A copy of this letter must be submitted for each property owner involved)

I, David Pollart declare under penalty of perjury under the laws of the State of Washington as follows;

1. I am the owner of the property that is the subject of the application.
2. I have not appointed anyone, or have appointed Saybr Contractors, Inc. to act as my agent regarding this application.
3. All statements, answers, and information submitted with this application are true and correct to the best of my knowledge and belief.
4. I agree to hold the City of Auburn harmless as to any claim (including costs, expenses and attorney's fees incurred in the investigation of such claim) which may be made by any person, including the undersigned, and filed against the City of Auburn, but only where such claim arises out of the reliance of the City, including its officers and employees, upon the accuracy of the information provided to the City as part of this application.
5. I hereby grant permission for representatives of the City of Auburn and any other Federal, State, or local unit of government with regulatory authority over the project to enter onto my property to inspect the property, take photographs, and post public notices as required in connection with review of this application and for compliance with the terms and conditions of permits and approvals issued for the project.

Signature

David Pollart
Printed Name

08/27/12
Date

Auburn, Washington
City and State where signed

2102 W Valley Highway N
Auburn, WA 98101
Address



CITY OF AUBURN

Planning & Development Department
Auburn City Hall Annex, 2nd Floor
1 East Main Street
Auburn, Washington 98001-4998
Tel: 253.931.3090
Fax: 253.804.3114
permitcenter@auburnwa.gov
www.auburnwa.gov

**SEPA
SUBMITTAL**

SEPA SUBMITTAL -- CONCURRENT APPLICATIONS

Please indicate whether you are submitting one or more concurrent applications with this application by checking one or more of the boxes below:

Type I Applications

(administrative decisions made by the city which are not subject to environmental review under the State Environmental Policy Act [SEPA]):

- Administrative Use Permit
- Boundary Line Adjustment
- Boundary Line Elimination
- Building Permit
- Excavation Permit
- Floodplain Development Permit
- Grading Permit
- Home Occupation Permit
- Land Clearing Permit
- Mechanical Permit
- Plumbing Permit
- Public Facility Extension Agreement
- Right-of-way Use Permit
- Short Subdivision
- Special Permit
- Temporary Use Permit (administrative)

- Utility Permit

Type II Applications
(administrative decisions made by the city which include threshold determinations under SEPA):

- Administrative Use Permit
- Building Permit
- Floodplain Development Permit
- Grading Permit
- Land Clearing Permit
- Public Facility Extension Agreement
- Short Subdivision

Type III Applications
(quasi-judicial final decisions made by the hearing examiner following a recommendation by staff):

- Conditional Use Permit
- Preliminary Plat
- Special Exceptions

- Special Home Occupation Permit

- Substantial Shoreline Development Permit

- Surface Mining Permit

- Temporary Use Permit

- Variance

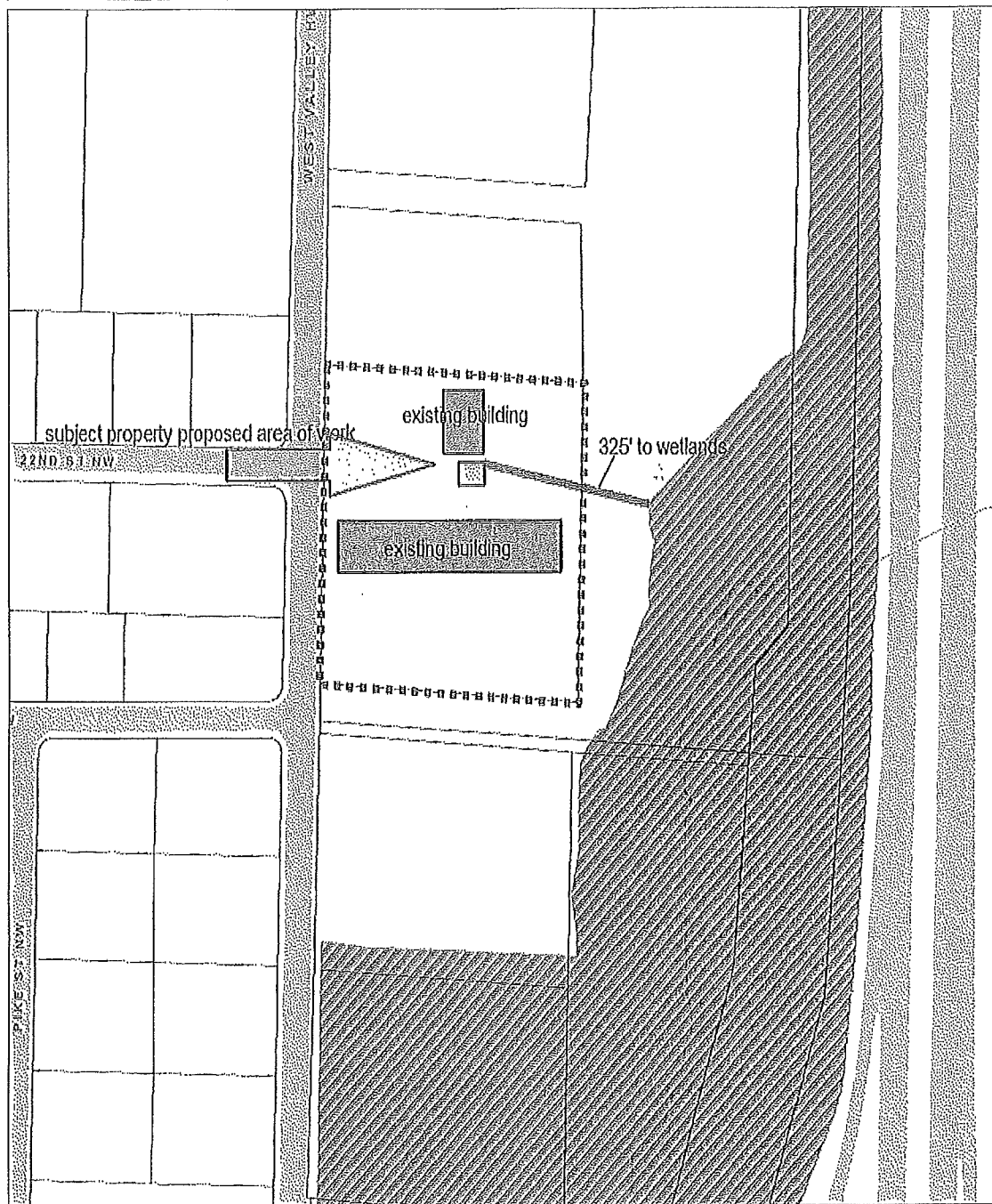
Type IV Applications
(quasi-judicial decisions made by the city council following a recommendation by the hearing examiner):

- Rezone (site-specific)

OTHERS - as may apply:

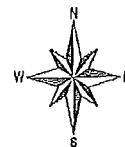
- SEPA _____
- SHORELINE EXEMPT _____
- Fire Permit - UST Removal _____
- _____

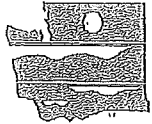
SEP12-0026 Provisioners Express UST tank decommissioning (PID:
1221049034)



Printed Date: 9/10/2012
Map Created by City of Auburn eGIS

Information shown is for general reference purposes only and does not necessarily represent exact geographic or cartographic data as mapped. The City of Auburn makes no warranty as to its accuracy.





DEPARTMENT OF
ECOLOGY
State of Washington

UNDERGROUND STORAGE TANK (UST)
30-DAY NOTICE

(See back of form for instructions)

FOR OFFICE USE ONLY

Site ID # _____
FS ID # _____

COPY

Please ✓ the appropriate box: Intent to Install Intent to Close

HQ (360)407-7170 / Central (509)575-2490 / Eastern (509)329-3400 / Northwest (425)649-7000 / Southwest (360)407-6300

SITE INFORMATION		OWNER INFORMATION (this form will be returned to this address)	
600-050-779 001 0002	Tag or UBI number	David Pollart	UST Owner/Operator
Provisioners Express (Site ID No. 101210)	Site Name	2102 W Valley Highway N	Mailing Address/PO Box
2102 W Valley Highway N	Site Physical Address	Auburn, WA	98001
Auburn, WA	98001	City	Zip Code
253.796.3900	City Zip Code	253.796.3000	Owner/Operator Phone Number
Site Phone Number		dapoi13@gmail.com	Owner/Operator Email Address

TANK INFORMATION				
Tank ID	Substance Stored	Capacity	Date Project is Expected to Begin	Comments
1	Diesel	12,000-gal	10/22/2012	The City of Auburn is requiring that this project undergo SEPA review. The project will begin once a SEPA determination has been issued, which we expect to happen on or before 10/22/2012.

1) SERVICE PROVIDER INFORMATION - check the appropriate boxes:

PLEASE NOTE: INDIVIDUALS PERFORMING UST SERVICES MUST BE ICC CERTIFIED OR HAVE PASSED ANOTHER QUALIFYING EXAM APPROVED BY THE DEPARTMENT OF ECOLOGY.

Installer Decommissioner Site Assessor

Saybr Contractors, Inc.	Mike Muller, Project Manager
Service Provider Company Name	Contact Person
Adam Inman	253.531.2144
Certified Service Provider Name	Contact Phone Number
5044195	mmuller@saybr.com
ICC Certification #	Contact Email Address

RECEIVED
... 29 2012
CITY OF AUBURN PERMIT CENTER

2) SERVICE PROVIDER INFORMATION (REQUIRED IF USING MORE THAN ONE PROVIDER) - check the appropriate boxes:

Installer Decommissioner Site Assessor

Service Provider Company Name	Contact Person
Certified Service Provider Name	Contact Phone Number
ICC Certification #	Contact Email Address



CITY OF AUBURN
 Planning & Development Department
 Auburn City Hall Annex, 2nd Floor
 1 East Main Street
 Auburn, Washington 98001-4998
 Tel: 253.931.3090
 Fax: 253.804.3114
permitcenter@auburnwa.gov
www.auburnwa.gov

SEPA ENVIRONMENTAL CHECKLIST

RECEIVED

AUG 29 2012
 CITY OF AUBURN
 PERMIT CENTER

2000-21274

SEPA ENVIRONMENTAL CHECKLIST

1. Name of proposed project, if applicable: Provisioners Express Underground Storage Tank Removal
2. Name of Applicant: Provisioners Express, Inc. (Owner) and Saybr Contractors, Inc. (Contractor)
3. Address and phone number of applicant and contact person:
 A. Applicant: Amanda Grindle, Permit Coordinator Agent (if applicable):
 for Saybr Contractors, Inc.
 Phone: 253.882.4546 Address: 3852 S 66th Street, Tacoma, WA 98409
4. Date checklist prepared: August 24, 2012
5. Agency requesting checklist: City of Auburn
6. Proposed timing or schedule (including phasing, if applicable): Tank to be removed upon Issuance of SEPA determination, Fire Permit, and Department of Ecology notification. Removal to take place in one day. Entire project to be completed in approximately one week.
7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. No.
8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. Soil samples will be collected by a third-party environmental engineer during tank excavation. Soil sample results and detailed report will be submitted to the Washington State Department of Ecology as required by WAC Chapter 173-360 Underground Storage Tank Regulations.
9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain. No.
10. List any government approvals or permits that will be needed for your proposal, if known.
 Auburn Fire Department Tank Removal Permit, Washington Department of Ecology 30 Day Notice of UST Decommissioning
11. Give a brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You need not repeat those answers on this page. Excavate, remove, and dispose of one 12,000-gal underground storage tank. (Diesel in tank to be removed prior to tank removal). Restore concrete to match existing.

12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist. Street Address: 2102 W Valley Highway N, Auburn, WA 98001. Parcel No.: 1221049034. Quarter, Section, Township, Range: NW-12-21-4. Tank located at the following coordinates: Lat/Long 47 degrees 19'35.3"/-122 degrees 14'57.4". Site Plan, Vicinity Map, and Legal Description attached.

ENVIRONMENTAL ELEMENTS

1. Earth

A. General description of the site (circle one): Flat rolling, hilly, steep slopes, mountainous, other.

B. What is the steepest slope on the site (approximate percent slope)? Less than one percent slope.

C. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any prime farmland. Unknown - site is fully paved.

D. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. No.

E. Describe the purpose, type, and approximate quantities of any filling or grading proposed. Indicate source of fill. Tank excavation to be backfilled with clean excavation spoils. Approximately 50 cubic yards of imported Type 17 pit-run and 4" of crushed rock will be placed to sgrade.

F. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. Minimal erosion could occur during excavation and soil stockpile.

G. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? 100% (tank area is currently covered with concrete and concrete will be replaced after tank removal).

H. Proposed measures to reduce or control erosion, or other impacts to the earth. Catch basin protection equipment and silt fence will be installed prior to excavation activities. Stockpiled soil will be placed on Visqueen and covered with Visqueen while waiting for soil sample results.

2. Air

A. What types of emissions to the air would result from the proposal (i.e., dust, automobile, odors, industrial wood smoke) during construction and when the project is completed? If any, generally describe and give approximate quantities if know. During tank removal, minimal dust and emissions from equipment could occur. After removal - none.

- B. Are there any off-site sources of emissions or odors that may affect your proposal? If so, generally describe. No.

- C. Proposed measures to reduce or control emissions or other impacts to air, if any; Appropriate dust control measures to be used during excavation activities, including using water to wet down area, if necessary. Vehicles and equipment will be equipped with appropriate emissions control equipment.

3. Water

A. Surface

- 1) Is there any surface water body on or in the immediate vicinity of the site (including year round and seasonal streams, saltwater, lakes, ponds, wetlands): If yes, describe type and provide names. If appropriate, state what stream or river it flows into. No surface water body on the site. Seasonal, unnamed stream is located directly south of the parcel, approximately 425 feet from tank.

- 2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans. No.

- 3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material. Not applicable.

- 4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known. No.

- 5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan. No.

- 6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge. No.

B. Ground

- 1) Will ground water be withdrawn, or will water be discharged to ground water? Give general description, purpose, and approximate quantities if known. No.

- 2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: domestic sewage; industrial, containing any toxic chemicals; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) is (are) expected to serve. None.

C. Water Runoff (including storm water)

1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe. None.

2) Could waste materials enter ground or surface waters? If so, generally describe. No.

D. Proposed measures to reduce or control surface, ground, and runoff water impacts, if any
Not applicable.

4. Plants

A. Check or circle types of vegetation found on the site:

- Deciduous Tree: Alder, Maple, Aspen, Other
- Evergreen Tree: Fir, Cedar, Pine, Other
- Shrubs
- Grass
- Pasture
- Crop or Grain
- Wet Soil Plants: Cattail, Buttercup, Bullrush, Skunk Cabbage, Other
- Water Plants: Water Lily, Eelgrass, Milfoil, Other
- Other Types of Vegetation

B. What kind and amount of vegetation will be removed or altered? None.

C. List threatened or endangered species known to be on or near the site: None.

D. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: Not applicable.

5. Animals

A. Circle any birds and animals which have been observed on or near the site or are known to be on or near the site:

- Birds: hawk, heron, eagle, songbirds, other: geese, ducks, crows, etc.
- Mammals: deer, bear, elk, beaver, other:
- Fish: bass, salmon, trout, herring, shellfish, other:

B. List any threatened or endangered species known to be on or near the site. None.

C. Is the site part of a migration route? If so, explain. No.

D. Proposed measures to preserve or enhance wildlife, if any: Not applicable.

6. Energy and Natural Resources

A. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.

Not applicable. Project is to remove an underground storage tank.

B. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. No.

C. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any: Not applicable.

7. Environmental Health

A. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste that could occur as a result of this proposal? If so, describe.

Fire and/or explosion hazard could be present during tank removal activities.

1) Describe special emergency services that might be required: Fire Department will be notified prior to tank removal to conduct safety inspection.

2) Proposed measures to reduce or control environmental health hazards, if any: Tank will be inerted prior to removal by a certified Marine Chemist. All tank removal activities will be supervised by an ICC-certified UST Decommissioning Supervisor.

8. Noise

A. What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? None.

B. What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site. Short-term equipment noise will occur during tank removal activities. Construction to take place between the hours of 7:00 a.m. and

C. Proposed measures to reduce or control noise impact, if any: Noise-reducing mufflers will be in place on all equipment and vehicles.

9. Land and Shoreline Use

A. What is the current use of the site and adjacent properties? Site is currently used as a transit warehouse and office.

- B. Has the site been used for agriculture? If so, describe: Unknown.

- C. Describe any structures on the site: Transit Warehouse and Office (approximately 28,085 SF), Transit Maintenance Building (approximately 7,280 SF)

- D. Will any structures be demolished? If so, what? No.

- E. What is the current zoning classification of the site? M1 - Light Industrial District

- F. What is the current comprehensive plan designation of the site? M1 - Light Industrial District

- G. If applicable, what is the current shoreline master program designation of the site? Not applicable.

- H. Has any part of the site been classified as an "environmentally sensitive" area? If so, specify: No.

- I. Approximately how many people would reside or work in the completed project? Not applicable.
Project is to remove an underground storage tank.

- J. Approximately how many people would the completed project displace? Not applicable.
Project is to remove an underground storage tank.

- K. Proposed measures to avoid or reduce displacement impacts, if any: Not applicable.

- L. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: Not applicable. Project is to remove an underground storage tank.

HOUSING

- A. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. Not applicable.

B. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. Not applicable.

C. Proposed measures to reduce or control housing impacts, if any: Not applicable.

AESTHETICS

A. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? Not applicable.

B. What views in the immediate vicinity would be altered or obstructed? Not applicable.

C. Proposed measures to reduce or control aesthetic impacts, if any: Not applicable.

LIGHT AND GLARE

1. What type of light or glare will the proposal produce? What time of day would it mainly occur? Not applicable.

2. Could light or glare from the finished project be a safety hazard or interfere with views? Not applicable.

3. What existing off-site sources of light or glare may affect your proposal? Not applicable.

4. Proposed measures to reduce or control light and glare impacts, if any: Not applicable.

RECREATION

1. What designated and informal recreational opportunities are in the immediate vicinity? None.

2. Would the proposed project displace any existing recreational uses? If so, describe. No.

3. Proposed measures to reduce or control impacts on recreation including recreation opportunities to be provided by the project or applicant, if any: Not applicable.

HISTORIC AND CULTURAL PRESERVATION

1. Are there any places or objects listed on, or proposed for, national, state, or local preservation registers known to be on or next to the site? If so, generally describe: No.
2. Generally describe any landmarks or evidence of historic, archaeological, scientific, or cultural importance known to be on or next to the site. Not applicable.
3. Proposed measures to reduce or control impacts, if any: Not applicable.

TRANSPORTATION

1. Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on site plans, if any. West Valley Highway North is located directly west of the site and serves as access to the site. Highway 167 is located to the East of the site.
2. Is site currently served by public transit? If not, what is the approximate distance to the nearest transit stop? King County Metro (Route 152) currently serves the site from downtown Seattle.
3. How many parking spaces would the completed project have? How many would the project eliminate? No parking spaces are being either created or eliminated as part of this project.
4. Will the proposal require any new roads or streets, or improvements to existing roads or streets, not including driveways? If so, generally describe (indicate whether public or private): No.
5. Will the project use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe: No.
6. How many vehicular trips per day would be generated by the completed project? If known, indicate when peak volumes would occur. Not applicable.
7. Proposed measures to reduce or control transportation impacts, if any: Not applicable.

PUBLIC SERVICES

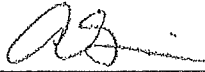
1. Would the project result in an increased need for public services (for example: fire protection, police protection, health care, schools, other)? If so, generally describe: Not applicable.
2. Proposed measures to reduce or control direct impact on public services, if any: Not applicable.

UTILITIES

1. Circle utilities currently available at the site:
Sewer, Water, Power
2. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed: Not applicable.

SIGNATURE

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

OWNER/AGENT SIGNATURE:  Amanda Grindle, Permit Coordinator
for Saybr Contractors, Inc.

DATE SUBMITTED: 08/29/12

SUPPLEMENTAL SHEET FOR NON-PROJECT ACTIONS
(Do not use this sheet for project action)

Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.

When answering these questions, be aware of the extent of the proposal, or the types of activities likely to result from the proposal that would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise?

A. Proposed measures to avoid or reduce such increases are:

2. How would the proposal be likely to affect plants, animals, fish, or marine life?

A. Proposed measures to protect or conserve plants, animals, fish, or marine life are:

3. How would the proposal be likely to deplete energy or natural resources?

A. Proposed measures to protect or conserve energy and natural resources are:

4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection; such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands?

A. Proposed measures to protect such resources or to avoid or reduce impacts are:

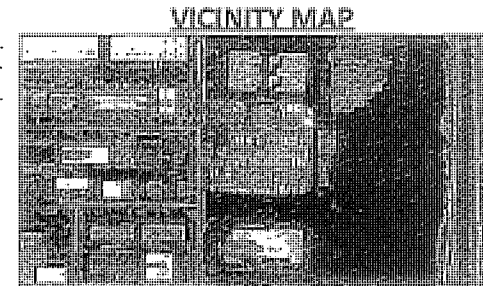
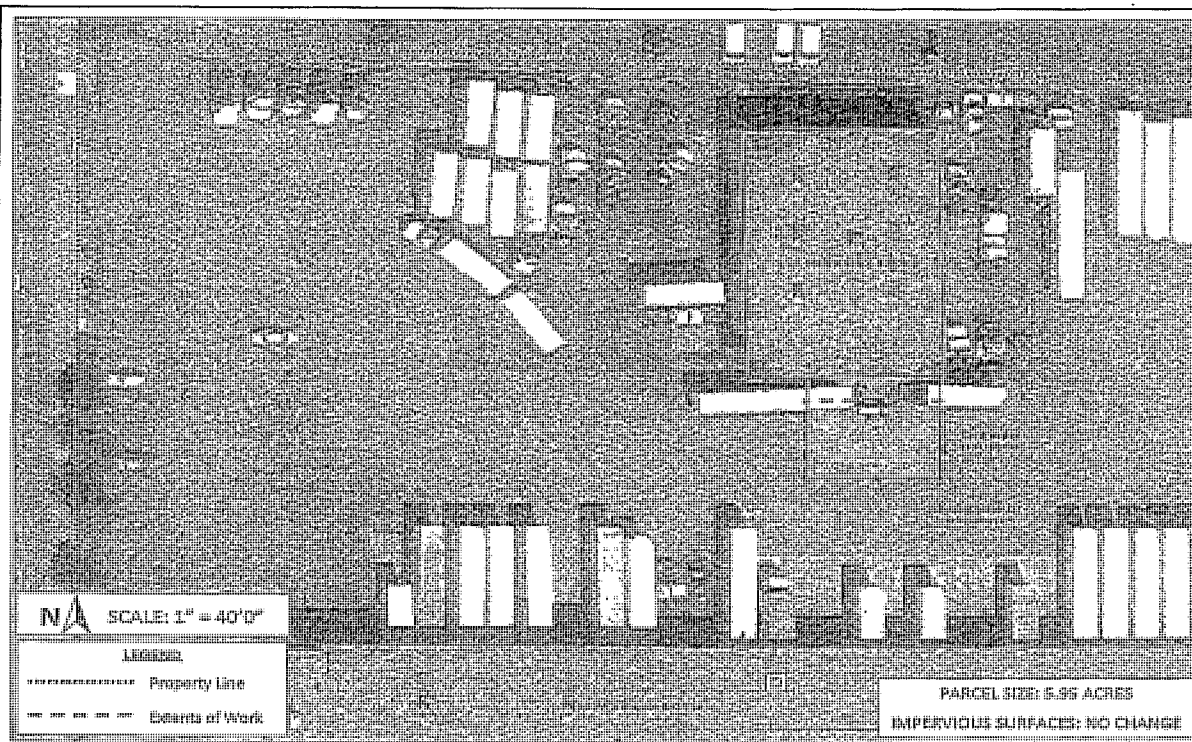
5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?

A. Proposed measures to avoid or reduce shoreline and land use impacts are:

6. How would the proposal be likely to increase demands on transportation or public services and utilities?

A. Proposed measures to reduce or respond to such demand(s) are:

7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.



SCOPE OF WORK

- Perform underground locate of the excavation area.
- Install temporary fencing for site safety and security.
- Remove and properly dispose of existing card reader located on concrete island.
- Sawcut, demolish and remove concrete as necessary to remove the UST.
- Excavate and expose top of UST.
- Complete a triple rinse of the tank and remove and properly dispose of up to four inches of residual diesel from the tank.
- Inert the tank utilizing the services of a third party Marine Chemist.
- Excavate, remove, and properly dispose of one 12,000-gallon double wall, fiberglass UST. (All tank removal activities to be supervised by an ICC-certified UST Supervisor).
- Cut and cap any underground piping at the edge of the excavation.
- Cut and cap the above ground vent riser at grade level.
- Backfill with clean excavation spoils, imported Type 17 pit-run, and 4" of crushed rock to sub-grade.
- Replace concrete to match existing.

SITE PLAN

FOR PERMITTING PURPOSES ONLY

Contractor: Saybr Contractors, Inc.
Address: 3852 S 56th Street, Tacoma, WA 98409
Phone: (253) 531-2144
Fax: (253) 536-2068
Contact: Mike Muller, (253) 531-2144

Owner: Provisioners Express, Inc.
Address: 2102 W Valley Highway N, Auburn, WA 98101
Phone: (253) 796-3900
Fax:
Contact: David Pollart, President

**Provisioners Express
 UST Removal**

**2102 W Valley Highway N
 Auburn, WA 98001**

PARCEL #1221049034

LEGAL DESCRIPTION: LOT 3 & POR OF LOT 2 AUB. SP 3-86 REC #8806050307 DAF - NW 1/4 OF NW 1/4 LESS W 30 FT FOR RD #60 & LESS E 6 FT OF W 36 FT FOR RD #58 LESS ST AS ADJUSTED BY AUB LLA - 11-87 REC #8706221496 AKA LOT 3 AUB LLA 15-88 REC #8611131947

Environmental Checklist (Continued)

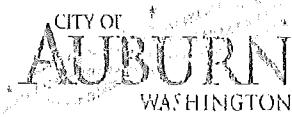
TO BE COMPLETED BY APPLICANT

6. How would the proposal be likely to increase demands on transportation or public services and utilities?

A. Proposed measures to reduce or respond to such demand(s) are:

7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.

Attachment C
City of Auburn Permit



Building Permit

City of Auburn Building Division

FPC021902ek

Permit #: **FIR12-0105**

Date Issued: **11/8/2012**

Expiration Date: **11/8/2014**

APPLICANT	CONTRACTOR	FINANCING SOURCE / LENDER
SAYBR CONTRACTORS INC 3852 S 66TH ST, TACOMA WA TACOMA, WA 98409-2408 2535312144	SAYBR CONTRACTORS INC 3852 S 66TH ST, TACOMA WA TACOMA, WA 98409-2408 2535312144	
OWNER	LICENSING	BONDING AGENCY
POLLART DAVID 715 2ND AVE #1902 SEATTLE, WA 98104	Contractor Lic#: SAYBRCI033L7 Lic Expiration: 6/14/2010 STATE TAX #: 601795367	

Site Address: 2102 WEST VALLEY HWY N

Parcel: 1221049034

Description of work: PROVISIONERS: REMOVAL OF 12,000 GALLON UST

NO. OF STORIES	BASEMENT	USE OF BUILDING
LOT COVERAGE	DECK/PORCH	OCC GROUP
1st FLOOR	GARAGE/ACCY	REMODEL
2nd FLOOR	MEZZANINE	MOBILE HOME
3rd FLOOR	SPRINKLER REQ	VACANT SITE
4th FLOOR		
5th FLOOR	# OF UNITS/BLDGS	
6th FLOOR		

PERMIT VALUATION **0.00**

TYPE	FEE	AMOUNT	PAID	BY	RECEIPT#
VRFA FEE SCHEDULE		200.00	200.00		454533
TOTALS		200.00	200.00	BALANCE DUE:	0.00

NOTES AND / OR CONDITIONS

- 1) This permit does not constitute approval or compliance with the rules, regulations, or requirements of any other jurisdiction, which may relate to the above project.
- 2) The City Of Auburn requires electrical services installed underground.

THE APPLICANT HEREBY AGREES TO ALL ABOVE STIPULATIONS.

 11/8/12
OWNER / APPLICANT DATE

FOR FIRE INSPECTIONS, PHONE (253) 288-5800 48HRS IN ADVANCE.

ALL OTHER INSPECTIONS: (253) 931-3020 (OPTION 3) BY 3:30PM FOR NEXT DAY INSPECTIONS (excluding weekends & holidays).

NOTICE:

Contractors must call (253) 931-3020 for all inspections **

EXCEPT FIRE SPRINKLERS AND GASOLINE PIPING CALL 931-3060

CITY OF AUBURN

RECORDS OF INSPECTION

NOTICE:

Post this card conspicuously on construction site.

BUILDING:	Pmt.# _____	Date _____	PLUMBING:	Pmt.# _____	Date _____
Pier Pads	Date _____	By _____	Water Service	Date _____	By _____
Footing	Date _____	By _____	Underground:		
Fnd. Wall	Date _____	By _____	Drainage Waste Vent	Date _____	By _____
Slab	Date _____	By _____	Water	Date _____	By _____
Dwn spt drain	Date _____	By _____	Rough In:		
Fnd. Drain	Date _____	By _____	Gas Pipe	Date _____	By _____
Underfloor	Date _____	By _____	Drainage Waste Vent	Date _____	By _____
Shear Nailing:			Water	Date _____	By _____
Ext Wall	Date _____	By _____	FINAL	Date _____	By _____
Int Wall	Date _____	By _____	Cross Connect Control Final	Date _____	By _____
Roof	Date _____	By _____	SEWER: #Pmt _____	Date _____	
GWB	Date _____	By _____	FINAL	Date _____	By _____
Frame	Date _____	By _____	STORM: #Pmt _____	Date _____	By _____
Insulation:	Date _____	By _____	Connection	Date _____	By _____
Slab	Date _____	By _____	FINAL	Date _____	
Floor	Date _____	By _____	MECHANICAL: Pmt.# _____	Date _____	By _____
FI/Ceil assy	Date _____	By _____	Gas Pipe	Date _____	By _____
Ceiling	Date _____	By _____	Duct Installation	Date _____	By _____
Walls	Date _____	By _____	Duct Insulation	Date _____	By _____
Ceiling Grid	Date _____	By _____	Vents:		
Fire Wall	Date _____	By _____	Exhaust	Date _____	By _____
Final	Date _____	By _____	B Vents	Date _____	By _____
			FINAL		

REROOF:	Pmt# _____	Date _____	SIGNS:	Pmt.# _____	Date _____
Preroof	Date _____	By _____	Footing	Date _____	By _____
FINAL	Date _____	By _____	FINAL	Date _____	By _____

MOBILE HOME:	Pmt# _____	Date _____	MOBILE HOME PLUMBING	Pmt# _____	Date _____
Tie Downs	Date _____	By _____	Sewer	Date _____	By _____
Block	Date _____	By _____	FINAL	Date _____	By _____
Heat Duct	Date _____	By _____			

SITE PREPARATION:	EROSION CONTROL IN PLACE	Date _____	By _____		
Fill	Pmt. # _____	Date _____	Landscape	Bond# _____	Date _____
FINAL	Date _____	By _____	FINAL	Date _____	By _____
Grading	Pmt. # _____	Date _____	Demo	Pmt. # _____	Date _____
FINAL	Date _____	By _____	FINAL	Date _____	By _____

FIRE DEPARTMENT INSPECTIONS CALL (253) 931-3060

FIRE DEPT:	Pmt.# _____	Date _____	Hood/Duct Ext Sys	Pmt.# _____	Date _____
Fire Sprinklers:	Date _____	By _____	Function Test	Date _____	By _____
Undrgrmd OK to Cvr	Date _____	By _____			
Undrgrmd Hydro	Date _____	By _____	Fire Alarm System	Pmt.# _____	Date _____
Underground Flush	Date _____	By _____	Inspection Date		By _____
Aboveground Hydro	Date _____	By _____	Misc. _____	Pmt.# _____	Date _____
Head Placement	Date _____	By _____	Inspection Date		By _____
Final Flow/Alarm	Date _____	By _____			
Seismic Bracing	Date _____	By _____	OK for Temporary C.O. by Fire		
Fuel Storage Tanks:	Date <u>11/28/12</u>	By <u>[Signature]</u>	Date _____		By _____
Gasoline Piping	Date _____	By _____	Fire Department FINAL		
Hydrant Acceptance	Date _____	By _____	Date <u>11/28/12</u>		By <u>[Signature]</u>

For Commercial Occupancy call City of Auburn Permit Center at 253-931-3020

COMMENTS: USF removed DSW

WARNING: Occupancy prior to all applicable FINAL INSPECTIONS is prohibited. Violations are subject to penalty fines equal to the original permit amount.

REF. H:\FORMS\FB029 (4-10)

VICINITY MAP

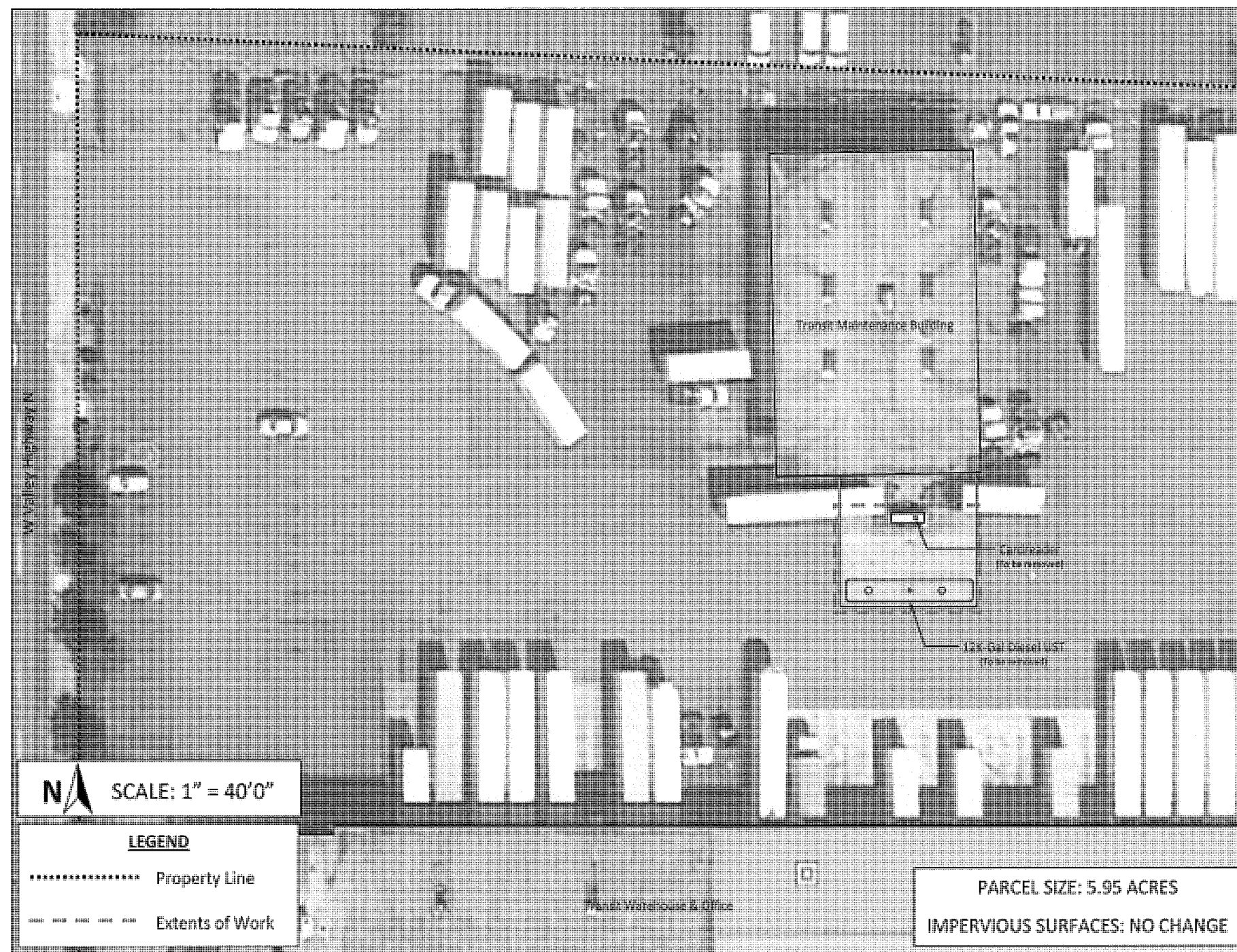


SCOPE OF WORK

- Perform underground locate of the excavation area.
- Install temporary fencing for site safety and security.
- Remove and properly dispose of existing card reader located on concrete island.
- Sawcut, demolish and remove concrete as necessary to remove the UST.
- Excavate and expose top of UST.
- Complete a triple rinse of the tank and remove and properly dispose of up to four inches of residual diesel from the tank.
- Inert the tank utilizing the services of a third party Marine Chemist.
- Excavate, remove, and properly dispose of one 12,000-gallon double wall, fiberglass UST. (All tank removal activities to be supervised by an ICC-certified UST Supervisor).
- Cut and cap any underground piping at the edge of the excavation.
- Cut and cap the above ground vent riser at grade level.
- Backfill with clean excavation spoils, imported Type 17 pit-run, and 4" of crushed rock to sub-grade.
- Replace concrete to match existing.

SITE PLAN

FOR PERMITTING PURPOSES ONLY



Contractor: Saybr Contractors, Inc.
Address: 3852 S 66th Street, Tacoma, WA 98409
Phone: (253) 531-2144
Fax: (253) 536-2068
Contact: Mike Muller, (253) 531-2144

Owner: Provisioners Express, Inc.
Address: 2102 W Valley Highway N, Auburn, WA 98101
Phone: (253) 796-3900
Fax:
Contact: David Pollart, President

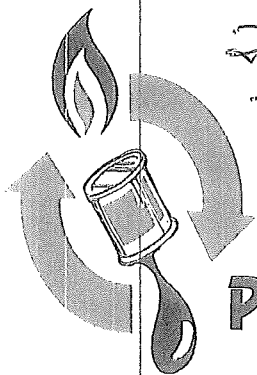
Provisioners Express UST Removal

**2102 W Valley Highway N
Auburn, WA 98001**

PARCEL #1221049034

LEGAL DESCRIPTION: LOT 3 & POR OF LOT 2 AUB SP 3-86 REC #8606050397 DAF - NW 1/4 OF NW 1/4 LESS W 30 FT FOR RD #69 & LESS E 6 FT OF W 36 FT FOR RD #68 LESS ST AS ADJUSTED BY AUB LLA - 11-87 REC #8706221496 AKA LOT 3 AUB LLA 16-86 REC #8611131947

Attachment D
*UST Cleaning Certification and
Water Disposal Bill of Lading*



2/21062 *see* Auburn Estes Trucking
Tank cleaning


PRS Group, Inc.

To: Saybr Contractors Inc.

THIS LETTER IS TO CERTIFY THAT PRS GROUP INC. HAS STRIPPED TANK CONTENTS AND RINSED INTERIOR (TANKS LISTED BELOW) IN ORDER TO ALLOW TANKS TO BE INERTED.

DATED THIS 27th DAY OF November 2012

AUTHORIZED SIGNATURE :


KEN LISOSKI PRS

SITE: Estes Trucking
2102 W. Valley Hwy. Auburn, Wa.

1 - 12.00 gallon u.s.t. diesel

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

PRS Group, Inc.

3003 Taylor Way • Tacoma, WA 98421 • (253) 383-4175

Shipper No. _____

Invoice 6068

Date 11-27-12

TO: Consignee: <u>PRS GROUP</u> Street: <u>3003 TAYLOR WAY</u> City: <u>TACOMA</u> State: <u>WA</u> Zip: <u>98421</u>	FROM: Shipper: <u>SAYRA</u> Street: <u>2102 W VALLEY HILL W</u> City: <u>AURORA</u> State: <u>WA</u> Zip: <u>98001</u>
---	--

ROUTE		Vehicle Number			
No. of Units & Container Type	HM	BASIC DESCRIPTION Proper Shipping Name, Hazard Class, Identification Number (UN or NA) per 172.101, 172.202, 172.203	TOTAL QUANTITY Weight, Volume, Gallons, etc.	PRICE PER UNIT	TOTAL \$
1T		RINSE WATER ERM TANK	50		
		2121062 Tank cleaning Triple Rinse Day 1			
EMERGENCY RESPONSE GUIDE ON BOARD TRUCK					

PLACARDS TENDERED: YES NO IN CASE OF AN EMERGENCY, SPILL OR LEAK USE EMERGENCY RESPONSE GUIDE #

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

Signature: _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <u>SAYRA</u>	CARRIER <u>PRS Group, Inc.</u>
PER <u>LEF</u>	PER <u>REN LISOCKI</u> DATE <u>11-27-12</u>
RECEIVED BY: _____	DATE <u>11-27-12</u>

white - OFFICE yellow - CUSTOMER pink - OFFICE gold - BOOK

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

PRS Group, Inc.

3003 Taylor Way • Tacoma, WA 98421 • (253) 383-4175

Shipper No. _____

Invoice 6069

Date 11-28-12

TO: Consignee: <u>PRS GROUP</u> Street: <u>3003 TAYLOR WAY</u> City: <u>TACOMA</u> State: <u>WA</u> Zip: <u>98421</u>	FROM: Shipper: <u>SAVBR</u> Street: _____ City: <u>AURORA</u> State: <u>WA</u> Zip: _____
---	---

No. of Units & Container Type	HM	BASIC DESCRIPTION Proper Shipping Name, Hazard Class, Identification Number (UN or NA) per 172.101, 172.202, 172.203	TOTAL QUANTITY Weight, Volume, Gallons, etc.	PRICE PER UNIT	TOTAL \$
<u>1 T</u>		<u>REUSE WATER FILL TANK</u>	<u>250</u>		
		<u>Tank cleaning Day 2</u>			
EMERGENCY RESPONSE GUIDE ON BOARD TRUCK					

Vehicle Number 110

PLACARDS TENDERED: YES NO IN CASE OF AN EMERGENCY, SPILL OR LEAK USE EMERGENCY RESPONSE GUIDE #

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

[Signature] Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise deliver to another carrier on the route to said destination. It is mutually

agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <u>SAVBR</u>	CARRIER <u>PRS Group, Inc.</u>
PER <u>[Signature]</u>	PER <u>[Signature]</u> DATE <u>11-28-12</u>
RECEIVED BY _____	DATE <u>11-29-12</u>

white - OFFICE yellow - CUSTOMER pink - OFFICE gold - BOOK

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

PRS Group, Inc.

3003 Taylor Way • Tacoma, WA 98421 • (253) 383-4175

Shipper No. _____

Invoice **6070**

Date **11-30-12**

TO: Consignee: <u>PRS GROUP</u> Street: <u>3003 TAYLOR WAY</u> City: <u>TACOMA</u> State: <u>WA</u> Zip: <u>98421</u>	FROM: Shipper: <u>SAYRR</u> Street: _____ City: <u>AUBURN</u> State: <u>WA</u> Zip: _____
---	---

ROUTE	No. of Units & Container Type	HM	BASIC DESCRIPTION <small>Proper Shipping Name, Hazard Class, Identification Number (UN or NA) per 172.101, 172.202, 172.203</small>	Vehicle Number	TOTAL QUANTITY <small>Weight, Volume, Gallons, etc.</small>	PRICE PER UNIT	TOTAL \$
	1 T		GROUND WATER		1500		
2121062-17010 Dewater Tank Hoke Per Gary McFarwick Email EMERGENCY RESPONSE GUIDE ON BOARD TRUCK							

PLACARDS TENDERED: YES NO IN CASE OF AN EMERGENCY, SPILL OR LEAK USE EMERGENCY RESPONSE GUIDE #

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and are in all respects in proper condition for transport by highway according to applicable International and national government regulations.

Signature: _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise deliver to another carrier on the route to said destination. It is mutually

agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <u>SAYRR</u>	CARRIER <u>PRS Group, Inc.</u>
PER <u>LEP</u>	PER _____ DATE <u>11-30-12</u>
RECEIVED BY _____	DATE <u>11-30-12</u>

white - OFFICE yellow - CUSTOMER pink - OFFICE gold - BOOK

Attachment E
Marine Chemist Certificate

Northwest Marine Chemist, Inc.

George Blair
P.O. Box 7084
Tacoma, WA 98417
(253) 752-0149

MARINE CHEMIST CERTIFICATE

SERIAL NO. ST-1246

SAYBR Contractors	Estes Express Lines	November 28, 2012
Survey Requested by	Vessel Owner or Agent	Date
TANK FARM	Underground Storage Tank	2202 W. Valley Hwy N Auburn
Vessel	Type of Vessel	Specific Location of Vessel
Diesel Fuel	O ₂ -LEL-Visual	1030 HRS.
Last Three (3) Cargoes	Test Method	Time Survey Completed

12,000 gal UST
Ex. Diesel
Oxygen = 5.2%
LEL = N/A

Secured
Not Safe For Workers
Safe For Limited Network

Limitations: This TANK has been purged to <6% Oxygen and is safe for excavation and cutting of access.

~~END~~

In the event of any physical or atmospheric changes adversely affecting the STANDARD SAFETY DESIGNATIONS assigned to any of the above spaces, or if in any doubt, immediately stop all work and contact the undersigned Marine Chemist.

STANDARD SAFETY DESIGNATIONS

SAFE FOR WORKERS: Means that in the compartment or space so designated: (a) the oxygen content of the atmosphere is at least 19.5 percent by volume; and that, (b) toxic materials in the atmosphere are within permissible concentrations; and that, (c) the residues are not capable of producing toxic materials under existing atmospheric conditions while maintained as directed on the Marine Chemist's Certificate.

NOT SAFE FOR WORKERS: Means that in the compartment or space so designated, the requirements of Safe for Workers have not been met.

ENTER WITH RESTRICTIONS: Means that in any compartment or space so designated, entry for work may be made only if conditions of proper protective equipment, clothing, and time are as specified.

SAFE FOR HOT WORK: Means that in the compartment so designated: (a) oxygen content of the atmosphere is at least 19.5 percent by volume, with the exception of inerted spaces or where external hot work is to be performed; and that, (b) the concentration of flammable materials in the atmosphere is below 10 percent of the lower flammable limit; and that, directed on the Marine Chemist's Certificate; and further, that, (d) all adjacent spaces containing or having contained flammable or combustible materials have been cleaned sufficiently to prevent the spread of fire, or are satisfactorily inerted.

NOT SAFE FOR HOT WORK: Means that in the compartment so designated, the requirements of Safe for Hot Work have not been met.

CHEMIST'S ENDORSEMENT. This is to certify that I have personally determined that all spaces in the foregoing list are in the condition of each to be in accordance with its assigned designation.

This Certificate is based on conditions existing at the time the inspection herein set forth was and is issued subject to compliance with all qualifications and instructions.

Signed _____
Name

Saybr Cont Inc
Company

11/28/12
Date

Signed _____
Name

George Blair #637

Certificat No.

Attachment F
*Underground Storage Tank Closure and Site
Assessment Notice and Site Check/Site
Assessment Checklist Form*



UNDERGROUND STORAGE TANK Site Check/Site Assessment Checklist

FOR OFFICE USE ONLY
Site #: _____
Facility Site ID #: _____

INSTRUCTIONS

When a release has not been confirmed and reported, this Site Check/Site Assessment Checklist must be completed and signed by a person certified by ICC or a Washington registered professional engineer who is competent, by means of examination, experience, or education, to perform site assessments. **The results of the site check or site assessment must be included with this checklist.** This form must be submitted to Ecology at the address shown below within 30 days after completion of the site check/site assessment.

SITE INFORMATION: Include the Ecology site ID number if the tanks are registered with Ecology. This number may be found on the tank owner's invoice or tank permit.

TANK INFORMATION: Please list all tanks for which the site check or site assessment is being conducted. Use the owner's tank ID numbers if available, and indicate tank capacity and substance stored.

REASON FOR CONDUCTING SITE CHECK/SITE ASSESSMENT: Please check the appropriate item.

CHECKLIST: Please initial each item in the appropriate box.

SITE ASSESSOR INFORMATION: This information must be signed by the registered site assessor who is responsible for conducting the site check/site assessment.

Underground Storage Tank Section
Department of Ecology
PO Box 47655
Olympia WA 98504-7655

SITE INFORMATION

Site ID Number (Available from Ecology if the tanks are registered): 91612121 (VCP NW 2532)
 Site/Business Name: Estes Express Trucking
 Site Address: 2102 West Valley Highway North Telephone: () _____
Arburn Street Washington 98001
 City State Zip Code

TANK INFORMATION

Tank ID No.	Tank Capacity	Substance Stored
<u>UST #1</u>	<u>12,000-gallons</u>	<u>Diesel Fuel</u>
_____	_____	_____
_____	_____	_____

REASON FOR CONDUCTING SITE CHECK/SITE ASSESSMENT

- Check one:
- Investigate suspected release due to on-site environmental contamination.
 - Investigate suspected release due to off-site environmental contamination.
 - Extend temporary closure of UST system for more than 12 months.
 - UST system undergoing change-in-service.
 - UST system permanently closed with tank removed.
 - Abandoned tank containing product.
 - Required by Ecology or delegated agency for UST system closed before 12/22/88.
 - Other (describe): _____

CHECKLIST

Each item of the following checklist shall be initiated by the person registered with the Department of Ecology whose signature appears below.

	YES	NO
1. The location of the UST site is shown on a vicinity map.	GMC	
2. A brief summary of information obtained during the site inspection is provided. (see Section 3.2 in site assessment guidance)	GMC	
3. A summary of UST system data is provided. (see Section 3.1.)	GMC	
4. The soils characteristics at the UST site are described. (see Section 5.2)	GMC	
5. Is there any apparent groundwater in the tank excavation?	GMC	
6. A brief description of the surrounding land use is provided. (see Section 3.1)	GMC	
7. Information has been provided indicating the number and types of samples collected, methods used to collect and analyze the samples, and the name and address of the laboratory used to perform the analyses.	GMC	
8. A sketch or sketches showing the following items is provided:		
- location and ID number for all field samples collected	GMC	
- groundwater samples distinguished from soil samples (if applicable)	GMC	
- samples collected from stockpiled excavated soil	GMC	
- tank and piping locations and limits of excavation pit	GMC	
- adjacent structures and streets	GMC	
- approximate locations of any on-site and nearby utilities	GMC	
9. If sampling procedures different from those specified in the guidance were used, has justification for using these alternative sampling procedures been provided? (see Section 3.4)	GMC	
10. A table is provided showing laboratory results for each sample collected including; sample ID number, constituents analyzed for and corresponding concentration, analytical method and detection limit for that method.	GMC	
11. Any factors that may have compromised the quality of the data or validity of the results are described.	GMC	
12. The results of this site check/site assessment indicate that a confirmed release of a regulated substance has occurred.	GMC	

SITE ASSESSOR INFORMATION

Greg McCormick Person registered with Ecology Environmental Partners, Inc. Firm Affiliated with
 Business Address: 295 NE Gilman Blvd. #201 Telephone: (425) 395-0010
Issaquah Street Washington State 98027 Zip Code

WA Site Assessor No. 1052439-07

I hereby certify that I have been in responsible charge of performing the site check/site assessment described above. Persons submitting false information are subject to penalties under Chapter 173.360 WAC.

12/3/12
Date

[Signature]
Signature of Person Registered with Ecology

If you need this publication in an alternate format, please contact Toxics Cleanup Program at (360) 407-7170. For persons with a speech or hearing impairment call 711 for relay service or 800-833-6388 for TTY.



UNDERGROUND STORAGE TANK Closure and Site Assessment Notice

FOR OFFICE USE ONLY

Site ID #: _____

Facility Site ID #: _____

See back of form for instructions

Please the appropriate box(es)

Temporary Tank Closure Change-In-Service Permanent Tank Closure Site Check/Site Assessment

Site Information

Site ID Number 91612121
(Available from Ecology if the tanks are registered)

Site/Business Name Espe Express
Street

Site Address 2102 West Valley Hwy N.

City/State Auburn, WA

Zip Code 98001 Telephone () _____

Owners Signature _____

Owner Information

UST Owner/Operator Mr. David Pollart

Mailing Address P.O. Box 896
Street

City/State Seattle, WA P.O. Box

Zip Code 98111 Telephone (206) 948-1330

Tank Closure/Change-In-Service Company

Service Company Saybc Contractors

Certified Supervisor LEE DALTON Decommissioning Certification No. 1136590

Supervisor's Signature _____ Date 12/10/12

Address 3852 S 66th Street
Street

City TACOMA, WA State WA Zip Code 98409 Telephone () 730-1863 P.O. Box 206

Site Check/Site Assessor

Certified Site Assessor Environmental Partners, Inc. (Greg M Cormick)

Address 295 NE Gilman Blvd
Street

City Issaquah State WA Zip Code 98027 Telephone (425) 922-6392 P.O. Box

Contamination Present at the Time of Closure

Tank Information

Tank ID	Closure Date	Closure Method	Tank Capacity	Substance Stored
<u>VST#1</u>	<u>11/28/12</u>	<u>Removal</u>	<u>12,000-gal</u>	<u>Diesel</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Yes No Unknown
Check unknown if no obvious contamination was observed and sample results have not yet been received from analytical lab.

Yes No
If contamination is present, has the release been reported to the appropriate regional office?

To receive this document in an alternative format, contact the Toxics Cleanup Program at 360-407-7170 (voice) or 1-800-833-6388 OR 711 (TTY)

Instructions

Please Read Carefully

AFTER COMPLETING THIS FORM, RETURN TO:

TOXICS CLEANUP PROGRAM
DEPARTMENT OF ECOLOGY
P.O. BOX 47655
OLYMPIA, WA 98504-7855

This form is to be completed by the tank owner and submitted to Ecology within 30 days of tank closure. Mark the appropriate box(es) for temporary tank closure, permanent tank closure, change-in-service, or site assessment.

Permanent Closure and Change-In-Service require a site assessment be performed.

Site and Owner Information

Fill in the site and owner information. Include the Ecology site number, if known; also, be sure to provide telephone numbers so that any problems can be resolved quickly. The tank owner **MUST** sign this form.

Tank Closure/Change-In-Service Company and Site Check/Site Assessor

List the closure company and fill in the site assessor information for permanent closure or change-in-service. Ask to see the closure company supervisor's ICC Certification and make sure that the certified supervisor signs this form.

Please note: Individuals performing services **MUST** be certified by the International Code Council (ICC), or other nationally recognized association by which they demonstrate appropriate knowledge pertaining to USTs or have passed another qualifying exam approved by the Department.

Tank Information and Contamination Present at Time of Closure

Please fill in the tank information requested using tank ID numbers previously reported to Ecology. In the column entitled "Closure Method," indicate what manner of closure was used, such as closure in place or removal. Check the appropriate box(es) indicating if contamination is present and has been reported. Contamination found or suspected at the site must be reported to the appropriate Ecology regional office within 24 hours [see below for telephone numbers]. **If contamination is confirmed, a site characterization report must be submitted to the regional office within 90 days; if contamination is not confirmed, then this form, a site assessment checklist, and a site assessment report must be submitted to the above address within 30 days.**

Central	Eastern	Southwest	Northwest
(509) 575-2490	(509) 329-3400	(360) 407-6300	(425) 649-7000

The following tanks are exempt from notification requirements:

- ❖ Farm or residential tanks, 1,100 gallons or less, used to store motor fuel for personal or farm use only. The fuel must not be for resale or used for business purposes.
 - ❖ Tanks used for storing heating oil that is used on the premises where the tank is located.
 - ❖ Tanks with a capacity of 110 gallons or less.
 - ❖ Equipment or machinery tanks such as hydraulic lifts or electrical equipment tanks.
 - ❖ Emergency overflow tanks, catch basins, or sumps.
-

For more information, call toll free in the state of Washington 1-800-826-7716 (Message).

Attachment G
UST Disposal Certification



Certificate of Underground Storage Tank Disposal

UST Owner/Operator: David Pollart

Washington State Department of Ecology UBI Number: 600-050-779-001-0002

Site/Business Name: Provisioners Express

Site Address: 2102 W Valley Hwy N
Auburn, WA. 98001

Tank Information

<u>Tank ID</u>	<u>Closure Date</u>	<u>Tank Capacity</u>
1	11/28/2012	12k- gallons

Disposal Method

Via Excavator 200-crushed, put into 40yd Waste Management container-transported and disposed by Waste Management.

This form certifies that Saybr Contractors, Inc. properly disposed of the above listed tank(s).

Saybr Contractors, Inc.

Michael T. Muller
Project Manager

Attachment H
Analytical Report

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Bradley T. Benson, B.S.
Kurt Johnson, B.S.

3012 16th Avenue West
Seattle, WA 98119-2029
TEL: (206) 285-8282
e-mail: fbi@isomedia.com

December 3, 2012

Greg McCormick, Project Manager
Environmental Partners, Inc.
295 NE Gilman Blvd., Suite 201
Issaquah, WA 98027

RE: Estes Express Auburn WA

Dear Mr. McCormick:

Included are the results from the testing of material submitted on November 28, 2012 from the Estes Express Auburn WA, F&BI 211454 project. There are 6 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
EPI1203R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 28, 2012 by Friedman & Bruya, Inc. from the Environmental Partners Estes Express Auburn WA, F&BI 211454 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Environmental Partners</u>
211454-01	Stockpile 1
211454-02	Stockpile 2
211454-03	Stockpile 3
211454-04	West End
211454-05	West Bottom
211454-06	North Sidewall
211454-07	South Sidewall
211454-08	East Bottom
211454-09	East End
211454-10	UST 1 Water

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 12/03/12

Date Received: 11/28/12

Project: Estes Express Auburn WA, F&BI 211454

Date Extracted: 11/29/12

Date Analyzed: 11/29/12

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

<u>Sample ID</u> Laboratory ID	<u>Diesel Range</u> (C ₁₀ -C ₂₅)	<u>Motor Oil Range</u> (C ₂₅ -C ₃₆)	<u>Surrogate</u> (% Recovery) (Limit 50-150)
Stockpile 1 211454-01	<50	<250	114
Stockpile 2 211454-02	<50	<250	123
Stockpile 3 211454-03	<50	<250	122
West End 211454-04	<50	<250	125
West Bottom 211454-05	230	<250	126
North Sidewall 211454-06	<50	<250	126
South Sidewall 211454-07	<50	<250	123
East Bottom 211454-08	<50	<250	127
East End 211454-09	<50	<250	126
Method Blank 02-2193 MB2	<50	<250	110

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 12/03/12

Date Received: 11/28/12

Project: Estes Express Auburn WA, F&BI 211454

Date Extracted: 11/28/12

Date Analyzed: 11/28/12

**RESULTS FROM THE ANALYSIS OF WATER SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported as ug/L (ppb)

<u>Sample ID</u> Laboratory ID	<u>Diesel Range</u> (C ₁₀ -C ₂₅)	<u>Motor Oil Range</u> (C ₂₅ -C ₃₆)	<u>Surrogate</u> (% Recovery) (Limit 51-134)
UST 1 Water 211454-10	55,000	790 x	83
Method Blank 02-2198 MB	<50	<250	108

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 12/03/12

Date Received: 11/28/12

Project: Estes Express Auburn WA, F&BI 211454

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-Dx**

Laboratory Code: 211437-06 (Matrix Spike)

Analyte	Reporting Units	Spike Level	(Wet wt) Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	<50	119	115	73-135	3

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Diesel Extended	mg/kg (ppm)	5,000	116	74-139

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 12/03/12

Date Received: 11/28/12

Project: Estes Express Auburn WA, F&BI 211454

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER
SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-Dx**

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Percent Recovery LCSD	Acceptance Criteria	RPD (Limit 20)
Diesel Extended	ug/L (ppb)	2,500	113	129	58-134	13

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 - More than one compound of similar molecule structure was identified with equal probability.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The result is below normal reporting limits. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received in a container not approved by the method. The value reported should be considered an estimate.

pr - The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

211454

SAMPLE CHAIN OF CUSTODY

ME 11-28-12

204

Send Report To Greg McCormick
 Company EPI
 Address 295 NE Gilman Ave 101 Blvd
 City, State, ZIP Issaquah, WA (425)
 Phone # 922-6392 Fax #

SAMPLER (signature) [Signature]
 PROJECT NAME/NO. Estes Express Auburn, WA PO#
 REMARKS 24 hour TAT

Page # 1 of 1
TURNAROUND TIME
 Standard (2 Weeks)
 RUSH
 Rush charges authorized by:
SAMPLE DISPOSAL
 Dispose after 90 days
 Return samples
 Will seal with instructions

Sample ID	Lab ID	Date	Time	Sample Type	# of containers	ANALYSES REQUESTED							Notes	
						TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260	SVOCs by 8270	HFS			
Stackpile #1	01	11/28/12	11:30	S	1	X								
Stackpile #2	02		11:35	S	1	X								
Stackpile #3	03		11:45	S	1	X								
West End	04		1:15	S	1	X								
West Bottom	05		1:30	S	1	X								
North Sidewall	06		1:00	S	1	X								
South Sidewall	07		1:10	S	1	X								
East Bottom	08		1:45	S	1	X								
East End	09		1:25	S	1	X								
VST #1 Water	10		12:00	W	1	X								

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 E-mail: info@prochem.com

Signature	PRINT NAME	COMPANY	DATE	TIME
<u>[Signature]</u>	Greg McCormick	EPI	11/28/12	3:00
<u>[Signature]</u>	Nhian Phan	FEBT	11/28/12	3:00

Samples received at 9 °C